

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	Independent Dom Services	04/02/2019	1900554147	£1,153.08	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554175	£652.32	Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554170	£652.32	Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554217	£2,868.75	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553707	£1,228.06	Carewatch (Derbyshire)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554219	£837.84	Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554173	£652.32	Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554218	£837.84	Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553676	£860.26	Carewatch (Derbyshire)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553984	£583.28	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553965	£2,194.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554289	£641.28	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554022	£3,147.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554337	£3,897.60	Voyage Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554172	£652.32	Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108658	£15,313.02	Sherwood Forest Hospitals NHS Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554288	£641.64	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900547997	£2,091.36	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554349	£2,123.04	Amber Valley Total Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554358	£560.01	Bosworth Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554196	£534.52	Goyt Valley Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554060	£1,814.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553880	£796.64	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554105	£2,030.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554214	£510.08	Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554042	£3,041.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554201	£1,189.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553681	£750.30	Carewatch (Derbyshire)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553688	£695.06	Carewatch (Derbyshire)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554301	£2,385.84	Mediline Nurses & Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554207	£1,486.71	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554171	£652.32	Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	04/02/2019	1900547628	£6,254.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553668	£1,571.98	Carewatch (Derbyshire)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553771	£607.96	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554344	£2,652.96	Amber Valley Total Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900548007	£2,721.68	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553744	£645.04	Carewatch (Derbyshire)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553934	£1,712.08	Homecare Domiciliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553793	£1,514.60	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553841	£2,305.12	Homecare Domiciliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108477	£510.00	City Electrical Factors Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553864	£1,407.30	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Barristers Fees	04/02/2019	1900553032	£1,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553761	£726.00	Carewatch (Derbyshire)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554187	£847.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554190	£555.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553772	£865.74	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554190	£2,778.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554180	£3,405.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900548003	£602.92	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553846	£963.16	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554169	£588.06	Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553672	£1,916.42 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553695	£2,690.84 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554164	£1,562.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553871	£946.98 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554174	£652.32 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554070	£612.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553720	£2,024.32 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554346	£691.68 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553882	£2,665.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553737	£1,337.28 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553801	£558.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	04/02/2019	1900554245	£760.32 C & S Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553678	£2,974.96 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553834	£2,132.00 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554187	£4,239.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553923	£882.90 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553811	£820.82 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554201	£5,948.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553931	£1,275.72 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554180	£681.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554383	£728.64 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553999	£509.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554336	£2,002.28 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553967	£2,194.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108508	£12,330.80 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553693	£683.60 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900528016	-£546.86 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554348	£2,399.44 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554040	£3,041.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554308	£1,684.00 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553667	£537.05 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	04/02/2019	1900554317	£670.00 TLC Services Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554165	£1,416.88 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553812	£1,022.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553734	£2,408.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553946	£670.20 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554069	£665.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553995	£951.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553998	£2,301.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553958	£556.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553780	£948.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553736	£887.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554319	£558.56 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554223	£1,313.50 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553723	£520.00 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553765	£2,740.60 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553851	£787.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554343	£2,061.12 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554276	£738.44 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900527680	-£769.80 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553992	£1,366.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553872	£2,125.48 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553861	£919.22 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554137	£2,505.36 Daisychain Homecare Services

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553921	£1,737.44	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553866	£869.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553865	£1,218.26	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553819	£558.56	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554280	£738.44	Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554339	£3,897.60	Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554155	£1,909.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553833	£2,763.44	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553870	£979.11	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108823	£8,289.23	NHS North Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554202	£896.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554168	£4,395.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553763	£2,102.16	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554168	£879.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553828	£868.60	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553985	£558.56	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553781	£558.56	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553896	£707.24	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553818	£1,872.10	Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554351	£1,609.12	Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554313	£874.34	Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553878	£2,438.96	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554338	£2,002.28	Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554199	£681.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553884	£1,139.29	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553715	£953.16	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554199	£3,405.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554335	£2,002.28	Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553836	£737.60	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553844	£2,304.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553858	£1,535.72	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553773	£501.68	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554209	£519.28	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554163	£1,909.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554202	£4,484.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554326	£728.23	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554255	£2,273.60	Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554068	£848.64	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553831	£2,104.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553835	£639.62	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554002	£1,084.68	Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553873	£799.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554356	£2,386.33	Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554200	£950.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553964	£984.00	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553867	£584.36	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553979	£513.20	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553986	£638.64	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554311	£1,672.40	Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554299	-£520.40	Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553952	£661.28	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554198	£750.31	Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553842	£820.44	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554296	-£520.40	Generations Care Agency Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553832	£648.34 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553783	£1,019.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554360	£666.73 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554089	£558.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553937	£2,236.72 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553991	£892.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100104572	£658.95 Aljack DES Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554144	£566.40 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553743	£804.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553739	£937.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553769	£848.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553993	£1,849.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553978	£658.16 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554332	£3,630.68 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554162	£1,909.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900548013	£692.32 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554197	£2,778.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553899	£2,152.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Materials	04/02/2019	1900552849	£502.80 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553859	£664.96 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554143	£548.64 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553930	£860.12 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554271	£1,058.64 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103829	£1,950.19 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900528033	-£1,400.74 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553977	£822.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554125	£782.24 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553917	£2,020.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553709	£787.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553860	£566.50 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554355	£703.54 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554010	£609.92 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900548006	£1,073.76 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553799	£768.56 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103827	£4,092.75 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100102817	£600.00 Central Chemical Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554241	£1,215.27 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553786	£508.30 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554300	-£520.40 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554298	-£520.40 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900548002	£591.36 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553795	£2,122.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553838	£1,458.06 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103828	£3,894.75 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553953	£893.43 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553987	£1,252.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554197	£555.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108918	£925.00 Paul Mann Decorating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554316	£670.00 TLC Services Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553794	£624.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553948	£696.00 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553756	£2,524.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553721	£2,032.18 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553970	£2,194.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554200	£4,753.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900552160	-£898.20 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554269	£1,351.20 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553686	£960.28 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553690	£513.20 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553680	£919.27 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553742	£513.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553983	£1,952.89 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554379	£1,391.58 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900551950	£903.37 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554273	£554.44 NHS North Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554270	£1,376.64 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553863	£501.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554283	£540.19 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103787	£2,500.00 Mango Business Solutions Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554309	£937.44 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553679	£593.46 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553777	£718.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553713	£502.14 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553809	£613.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553697	£1,144.72 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553932	£1,041.40 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553694	£589.48 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	5100103787	£500.00 Mango Business Solutions Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553829	£2,118.30 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553730	£612.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553943	£2,165.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554009	£511.32 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553698	£536.90 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553784	£569.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553760	£900.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554292	£864.00 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554297	-£520.40 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553837	£928.40 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554120	£5,997.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100106890	£529.94 Nobisco Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554019	£8,080.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553924	£639.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554066	£501.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553807	£712.68 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553797	£2,566.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553726	£1,237.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553852	£587.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554088	£578.36 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Care Staff Basic Pay	04/02/2019	1900553535	£1,033.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	04/02/2019	1900553574	£1,008.00 Cyfas Systems Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553994	£694.08 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554050	£5,461.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108292	£2,965.08 PHS Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554124	£940.98 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553770	£656.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554087	£1,972.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553881	£613.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553925	£4,489.92 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900554744	£672.70 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554548	£1,358.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/02/2019	1900554827	£752.25 Banana Moon Day Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/02/2019	1900554833	£637.50 Fairytales Day Nursery
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553776	£1,447.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553751	£1,125.02 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109404	£1,428.57 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553960	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554256	£2,611.56 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553699	£648.96 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553955	£907.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554051	£6,630.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554109	£2,300.76 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553683	£638.64 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553800	£1,941.58 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554058	£4,683.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553879	£1,041.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553705	£1,830.96 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900548004	£2,419.72 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553939	£779.25 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900547995	£827.04 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553684	£2,139.70 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554085	£961.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553935	£5,084.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554578	£1,740.00 Premier Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554017	£3,286.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554052	£986.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554291	£625.16 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554305	£753.72 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553774	£1,996.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Materials	04/02/2019	1900554429	£780.00 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553825	£665.18 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554261	£3,675.16 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554243	-£823.02 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554062	£2,592.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554357	£2,037.09 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554302	£1,555.52 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553862	£2,023.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553708	£557.58 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900547703	£997.76 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553798	£654.21 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554061	-£1,591.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554293	£638.52 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553976	£1,992.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553849	£1,003.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554268	£712.78 East Midlands Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/02/2019	1900554509	£30,188.33 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	04/02/2019	1900553591	£960.00 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/02/2019	1900554836	£850.00 Fairytales Day Nursery
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553789	£664.65 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553738	£1,824.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554254	£855.49 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	5100105993	£745.05 Ws Atkins Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554564	£740.00 Steves Taxis

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553711	£1,003.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553890	£2,594.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100105993	£3,725.29 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	5100108292	£593.02 PHS Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554213	£3,190.64 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553673	£2,482.88 Carewatch (Derbyshire)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/02/2019	1900545178	£2,620.00 EMVA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553670	£1,061.97 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553775	£1,506.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	04/02/2019	1900530095	£763.27 Staffordshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/02/2019	1900553597	£5,406.52 Paces Sheffield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/02/2019	1900545176	£3,150.00 EMVA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554285	£1,138.68 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553745	£1,962.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900547706	-£684.02 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	5100108758	£644.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553875	£619.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	04/02/2019	1900553595	£20,528.53 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553820	£955.71 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553808	£2,665.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109542	£591.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100104561	£576.00 Helping Hand Company
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553894	£788.96 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553926	£1,424.62 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554559	£2,565.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553752	£2,273.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553929	£513.20 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/02/2019	1900553590	£10,040.67 Paces Sheffield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554352	£1,137.91 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553915	£551.98 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554328	£513.20 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554049	£5,461.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/02/2019	1900553595	£3,262.82 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900554559	£513.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553949	£791.30 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554262	£3,527.20 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553907	£2,196.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554014	£874.62 Radis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	04/02/2019	1900547309	£512.00 Seven Hills Speech Therapy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554286	£520.40 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554121	£4,402.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108758	£3,220.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554591	£1,710.00 JP Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/02/2019	1900553596	£9,533.16 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554597	£555.00 K's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553885	£654.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	04/02/2019	1900553160	£1,191.56 Water Plus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554595	£558.00 D Margereson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103733	£1,200.15 Compass Contract Services UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553918	£2,020.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554323	£571.58 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554041	£3,041.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554032	£2,790.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554030	£2,790.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553702	£2,008.00 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554225	£864.90 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554103	£995.70 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553982	£806.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554119	£689.40 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553876	£691.82 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554095	£1,100.68 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554367	£563.00 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554306	£520.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553845	£623.48 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554139	£2,704.56 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554101	£1,528.08 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554327	£712.40 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554130	£935.12 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554128	£859.56 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553996	£1,046.40 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554086	£780.48 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554248	£622.48 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554265	£2,268.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554590	£1,792.50 Rushcliffe Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900554562	£504.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	04/02/2019	1900554773	£4,125.00 St Josephs Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554562	£2,520.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554005	£921.28 Radis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900553595	£4,779.24 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554275	£1,533.00 SENAD Community Support Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554561	£1,709.81 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554563	£1,995.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554287	£728.00 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554106	£2,030.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554140	£1,352.28 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554115	£1,215.90 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553911	£2,527.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554189	£6,429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554126	£1,044.88 Daisychain Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554544	£1,047.30 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553909	£3,735.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554189	£1,285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554341	£678.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553840	£986.52 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554380	£870.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554141	£1,366.20 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554134	£1,231.80 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554081	£1,859.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554182	£6,429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	04/02/2019	1900553035	£1,038.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554373	£580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554127	£1,211.22 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554345	£812.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553919	£2,020.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554304	£1,260.00 Lower Grove Guest House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/02/2019	1900553114	£6,132.69 Framework Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/02/2019	1900553353	£58,154.46 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	04/02/2019	1900554585	£675.00 Shaws Taxis

Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/02/2019	1900546139	£1,089.09	Luke Evans Bakery Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	04/02/2019	1900554525	£5,722.73	Talbot Specialist School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554145	£2,704.56	Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553916	£2,020.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554031	£2,790.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900553520	£736.20	Class A Alarms Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/02/2019	1900554828	£573.75	White House Nursery Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553927	£3,126.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554036	£3,921.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554023	£2,857.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553973	£4,707.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553975	£928.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553972	£4,185.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554104	£940.98	Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554129	£1,682.76	Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554284	£629.58	Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554185	£2,216.20	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554167	£558.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554096	£3,273.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554191	£5,048.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554018	£2,822.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554264	£11,017.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	04/02/2019	1900554744	£3,363.50	Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554186	£1,285.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554113	£5,613.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554082	£1,569.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554203	£2,792.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554181	£2,792.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554369	£763.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553910	£3,735.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/02/2019	1900553119	£9,411.51	Framework Housing Association
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554026	£5,342.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554034	£3,921.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554192	£2,961.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554204	£791.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/02/2019	1900553085	£9,199.60	Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554203	£558.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554035	£3,921.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554047	£3,911.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554112	£5,612.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553913	£1,657.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554191	£1,009.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554166	£720.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553961	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/02/2019	1900553452	£15,577.37	Options College SHIFNAL
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554166	£3,603.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	04/02/2019	1900554724	£1,084.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554028	£5,342.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	04/02/2019	1900553023	£11,057.14	Exceptional Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554065	£900.80	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	04/02/2019	1900554353	£514.32	Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554204	£3,957.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554584	£2,270.50	Rushcliffe Travel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553912	£1,657.70	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/02/2019	1900553104	£8,562.86 Framework Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900553353	£2,745.47 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554558	£713.00 L Bullock
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554027	£5,342.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554098	£1,881.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554181	£558.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554037	£3,505.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554114	£4,568.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Alarms Purchase & Maintenance	04/02/2019	1900553520	£3,681.00 Class A Alarms Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	04/02/2019	1900554526	£5,722.72 Talbot Specialist School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/02/2019	1900552966	£600.00 Blend Youth Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103426	£550.00 KW Therapy Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	04/02/2019	1900553447	£107,995.00 Derby City Council (Finance)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/02/2019	1900554831	£599.25 Matlock St Josephs Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	04/02/2019	1900553448	£9,596.06 Derby City Council (Finance)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108631	£11,934.00 Derby County Community Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554178	£1,646.32 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554215	£636.88 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553945	£2,049.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108149	£1,324.00 Phase Print Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900553354	£1,055.41 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554158	£4,440.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554116	£9,356.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900554580	£507.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	04/02/2019	1900553368	£3,584.41 Strutts Centre Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	04/02/2019	1900553448	£6,943.93 Derby City Council (Finance)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554575	£1,519.81 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554160	£4,440.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554580	£2,535.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900554565	£589.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554045	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553903	£6,659.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554021	£2,857.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554159	£3,135.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554581	£1,732.32 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554577	£1,900.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554565	£2,945.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554237	£590.99 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553951	£1,816.40 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554157	£2,571.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553785	£791.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554084	£1,569.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554094	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554212	£2,880.72 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553914	£2,353.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553936	£4,040.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554091	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554539	£1,031.55 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554186	£6,429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Maintenance	04/02/2019	1900553454	£17,018.38 Emma House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554182	£1,285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/02/2019	1900554364	£1,130.20 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553806	£644.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554267	£1,512.16 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553962	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	04/02/2019	1900553168	£4,180.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	04/02/2019	1900553448	£7,091.01 Derby City Council (Finance)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554167	£2,792.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554083	£1,569.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554569	£2,280.00 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/02/2019	1900553449	£18,877.66 Framework Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109031	£1,546.23 Frontline Staffing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553906	£1,616.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554043	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554024	£9,936.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554097	£3,099.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554570	£4,212.00 S L Tinson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554044	£2,896.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554078	£1,569.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553940	£2,165.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554059	£1,814.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554046	£3,911.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554048	£3,911.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553792	£897.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109689	£2,340.00 Wilcox Psychological Associates
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554532	£2,468.62 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900554571	£551.00 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	04/02/2019	1900554449	£5,699.37 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554211	£3,090.72 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553904	£1,906.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554033	-£978.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103471	£7,623.75 AJ Colmar Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	5100106517	£583.83 Nal Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553942	£2,165.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553816	£1,027.48 Carewatch (Derbyshire)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554572	£3,610.00 S L Tinson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/02/2019	1900530051	£8,866.16 Foxes Academy Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	04/02/2019	1900542332	£776.93 Roy Jervis & Co Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554074	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554579	£2,280.00 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Maintenance	04/02/2019	1900553584	£7,898.10 Emma House Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	04/02/2019	1900553371	£2,000.00 Ritz Properties
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553847	£1,062.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553969	£2,194.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553902	£2,165.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553908	£1,616.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553895	£2,277.80 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554179	£538.22 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554183	£10,818.08 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554568	£2,033.00 S L Tinson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554588	£2,270.50 Rushcliffe Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/02/2019	1900545177	£2,040.00 EMVA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	04/02/2019	1900554450	£28,551.87 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	04/02/2019	1900553576	£13,250.94 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553950	£1,831.60 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554192	£592.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553901	£4,562.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/02/2019	1900553583	£8,752.00 Ackworth School

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107293	£713.18 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/02/2019	1900553576	£2,918.89 QTS Education Recruitment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	5100104428	£505.00 Coeval Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	04/02/2019	1900542366	£611.61 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100106517	£2,919.14 Nal Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	04/02/2019	1900554448	£28,551.87 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553728	£1,053.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553900	£1,991.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100102933	£641.21 Questech Recruitment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108048	£575.00 Champion Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/02/2019	1900529839	£3,113.44 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554333	£4,187.88 Voyage Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/02/2019	1900553576	£1,334.80 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553803	£820.02 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553750	£815.48 Carewatch (Derbyshire)
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	04/02/2019	1900526447	£584.80 Mertrux Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900553905	£1,906.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554092	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554075	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554029	-£978.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554184	£6,429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/02/2019	1900554184	£1,285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554226	£598.68 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554076	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554571	£2,755.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554039	£2,693.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554596	£1,980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/02/2019	1900529842	£2,993.25 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/02/2019	1900529841	£920.69 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	04/02/2019	1900526448	£571.52 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/02/2019	1900529843	£708.36 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108656	£1,532.76 N E Truck Spares Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107780	£1,068.92 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100104000	£1,204.00 SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/02/2019	1900529838	£708.36 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	04/02/2019	1900553022	£7,905.00 Emma House Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/02/2019	1900553354	£97,085.57 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554546	£990.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/02/2019	1900553451	£18,423.25 Framework Housing Association
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	1900554439	£2,400.00 Bentley Project Management
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	04/02/2019	1900554447	£28,551.87 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/02/2019	1900529840	£710.05 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109563	£1,150.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108492	£48,462.80 Browne Jacobson LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/02/2019	1900529837	£2,993.25 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	1900554441	£2,900.00 Bentley Project Management
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	04/02/2019	1900551298	£4,293.93 Kilworth Machinery Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108265	£561.75 W B Stafford Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554605	£2,625.00 Pinxtion and Normo Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Maintenance	04/02/2019	1900554841	£615.92 Emma House Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	04/02/2019	1900552973	£10,442.85 Exceptional Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103415	£847.00 Tough Furniture Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109659	£11,689.44 Askeys and Holts Library Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108731	£883.98 ASI Security Systems Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	5100108828	£1,101.73 Aspin Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	04/02/2019	1900554439	£12,000.00 Bentley Project Management
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554583	£2,430.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	04/02/2019	1900554441	£14,500.00 Bentley Project Management
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	04/02/2019	1900554495	£12,083.00 East Midlands Trains
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107773	£898.59 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	04/02/2019	1900553525	£1,590.00 Air Environmental Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/02/2019	1900553453	£16,781.23 Hillcrest Childrens Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/02/2019	5100108492	£9,692.56 Browne Jacobson LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109032	£616.00 Liffertz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108722	£825.00 C L Brookes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109333	£5,225.00 Thyssenkrupp Elevator UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	04/02/2019	1900553129	£3,380.83 Chesterfield Royal Hospital
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100106467	£616.00 Liffertz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100106177	£580.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554586	£2,270.50 Rushcliffe Travel Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100105120	£875.48 Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108702	£8,500.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/02/2019	5100107639	£507.12 Fast Lane Consulting and Educ Servs
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100066120	£10,000.00 Miovision Technologies GmbH
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107568	£772.08 Nal Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	04/02/2019	1900554449	£28,551.87 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107945	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109129	£563.50 Catersfield Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108813	£2,735.98 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108478	£2,151.90 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	04/02/2019	1900553277	£873.18 Arnold Laver and Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/02/2019	5100105536	£1,410.93 Maintel Europe Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100105536	£7,054.66 Maintel Europe Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109106	£1,295.00 J C Balls And Sons LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108036	£1,200.00 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100104778	£1,000.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108621	£2,767.80 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109170	£1,898.40 Emo Oil Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109483	£968.00 Total Hire & Sales
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	04/02/2019	5100108030	£1,586.78 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107737	£509.64 William Freer Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107532	£4,015.80 Ellen O Hara
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/02/2019	1900553096	£6,634.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Servicing	04/02/2019	5100104778	£1,785.86 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100106894	£887.20 Turentek Architectural Ironmongery
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	04/02/2019	1900554845	£5,649.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554566	£2,240.00 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109203	£949.50 M Markovitz Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	04/02/2019	1900554506	£500.00 Mastin Moor Gardens & Allotments
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554573	£1,520.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108817	£960.00 Lantei Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107875	£1,550.00 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100106425	£500.00 Quantaqua Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/02/2019	5100108702	£1,700.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Central Services to the Public	Corporate	Goods Received/Invoice Rec'd A/c	04/02/2019	5100106172	£950.00 Riber Removals
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	04/02/2019	5100109583	£576.66 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109030	£701.36 Crossling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109611	£1,287.14 Bss Group Plc

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	04/02/2019	1900554492	£500.00 Chesterfield Muslim Association
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	04/02/2019	1900554500	£500.00 2nd Hasland Guides
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/02/2019	1900553600	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/02/2019	1900553605	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	04/02/2019	1900554498	£500.00 Parents Teachers and Friends Asso
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109694	£2,420.00 Sheffield Childrens NHS Foundation
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109541	£1,300.00 A W Lymn
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/02/2019	1900553602	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Central Services to the Public	Corporate	Goods Received/Invoice Rec'd A/c	04/02/2019	5100106173	£950.00 Riber Removals
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	04/02/2019	1900554503	£500.00 Glossop Arts Project
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109209	£580.00 Mallatite Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	04/02/2019	1900554490	£500.00 Friends of Brunts Barn Ecology
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100104656	£2,710.00 G Wilton Decorating Contractors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108830	£4,501.50 Fleet Arts Project
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Rents General	04/02/2019	1900554454	£1,041.67 Roundhouse Events
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900553307	£1,263.50 Shirevale Resource Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900553297	£1,079.70 Swadlincote Area Office (CS)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/02/2019	5100104656	£500.00 G Wilton Decorating Contractors Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	04/02/2019	5100104735	£2,096.39 Ws Atkins Services Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Agency Payments	04/02/2019	1900542581	£2,173.75 Matchtech Group UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109094	£3,400.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/02/2019	5100109094	£680.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	04/02/2019	1900554456	£2,878.00 Invenio Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	04/02/2019	1900554450	£5,699.37 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	04/02/2019	1900554444	£4,862.31 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/02/2019	1900554567	£1,140.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Materials	04/02/2019	1900553363	£1,231.07 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109274	£1,411.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900553296	£577.83 Swadlincote Area Office (CS)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100105140	£1,041.50 Apex Insulation Supplies Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Grants	04/02/2019	1900554496	£6,250.00 Creswell Heritage Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100102936	£3,895.12 Pridden Trade Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107639	£2,535.60 Fast Lane Consulting and Educ Servs
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107771	£585.63 William Freer Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108522	£2,250.00 NBV Enterprise Solutions Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Rents General	04/02/2019	1900553376	£2,675.00 Bretby Brick & Stoneware Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100105347	£500.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/02/2019	5100104778	£557.17 William Freer Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	04/02/2019	1900554508	£500.00 Bamford Community Society
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103424	£1,102.00 Public Health England
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/02/2019	5100108621	£553.56 City Electrical Factors Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	04/02/2019	5100104734	£1,658.65 Ws Atkins Services Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900554661	£512.08 Newhall Bungalow
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	04/02/2019	1900554447	£5,699.37 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	04/02/2019	1900554442	£3,920.90 Savills
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/02/2019	5100108813	£548.89 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103900	£880.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108030	£500.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109238	£1,121.00 Nationwide Access Platforms
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108627	£625.60 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900554660	£1,416.60 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	5100108019	£1,025.10 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	5100109414	£709.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	5100109436	£747.38 Spray Tanker Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108518	£6,950.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109407	£1,099.00 AP Pavers
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900554645	£1,284.26 HACs Trading Standards
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109418	£5,650.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109414	£3,545.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	04/02/2019	1900554448	£5,699.37 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109425	£548.90 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	5100108518	£1,390.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107997	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109307	£744.15 William Twigg Matlock Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/02/2019	1900553604	£750.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109552	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Capital	Capital	Input VAT	04/02/2019	5100105243	£739.18 Ws Atkins Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/02/2019	1900529835	£568.04 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103899	£686.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/02/2019	5100108264	£532.05 W B Stafford Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	04/02/2019	1900554468	£500.00 Derby Mountain Rescue Team
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108611	£770.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109591	£530.60 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900553303	£546.40 Parkwood Centre - Alfreton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554381	£2,285.84 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/02/2019	1900554038	£4,723.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554079	£725.82 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109432	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/02/2019	1900553598	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	04/02/2019	1900554844	£5,998.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108828	£5,508.64 Aspin Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109487	£1,150.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109479	£2,801.75 Action Patch Planing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553980	£654.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553732	£962.86 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553810	£1,177.36 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553735	£644.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553704	£690.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109436	£3,736.92 Spray Tanker Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554222	£1,369.20 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	1900554442	£784.18 Savills
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900553302	£1,129.95 Clay Cross - High St (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900553305	£1,275.00 Clay Cross Resource Centre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108019	£5,125.50 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	04/02/2019	1900554446	£6,890.08 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/02/2019	1900529836	£920.69 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100106439	£2,474.00 East Lancashire Chamber of Commerce
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	04/02/2019	1900553445	£725.00 County Drains Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108264	£750.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108703	£540.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109307	£664.65 William Twigg Matlock Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	04/02/2019	5100105243	£3,695.88 Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100108489	£2,431.80 Stealth Cam Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900554651	£921.10 Staveley Area Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109412	£682.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553856	£1,082.10 Radis Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/02/2019	1900526685	£696.00 Williams Pitt
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/02/2019	1900553601	£500.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103407	£2,400.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109583	£2,883.32 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/02/2019	5100102287	£619.55 William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	04/02/2019	1900554444	£24,366.57 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100103067	£750.50 Calibration and Consultancy Service
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/02/2019	1900554646	£900.67 East Clune - Clowne
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109415	£2,187.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553877	£869.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109448	£703.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553669	£538.20 Carewatch (Derbyshire)
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	04/02/2019	1900554446	£34,505.40 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109423	£923.15 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/02/2019	5100109418	£1,130.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	04/02/2019	1900554474	£1,536.00 Community Transport for Town
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/02/2019	5100107778	£610.34 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109370	£1,260.00 Leica Geosystems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Training	04/02/2019	1900554784	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Premises Repairs & Maintenance	04/02/2019	5100108264	£1,910.26 W B Stafford Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	04/02/2019	1900554747	£12,814.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100109530	£850.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/02/2019	5100104428	£2,525.00 Coeval Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900553853	£619.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/02/2019	1900554221	£1,369.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558715	£914.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558678	£716.34 Lloyds Care Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109558	£1,168.65 Travis Perkins Trading Company Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900558978	£1,417.00 Glossop Area Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556843	-£743.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556845	£751.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110217	£770.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900555351	£1,682.58 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	06/02/2019	5100106746	£1,233.65 Hall Fuels
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	06/02/2019	5100110402	£633.00 Emo Oil Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	06/02/2019	1900557791	£690.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558696	£2,273.60 Senescence Care Agency Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110375	£1,785.80 JR Hoult & Grandson Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109558	£1,000.48 Travis Perkins Trading Company Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	06/02/2019	5100107430	£3,660.89 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100107539	£5,775.60 Wheelplant Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100103892	£1,116.13 Adecco UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900555544	£1,964.41 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100110196	£690.69 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100107430	£12,778.97 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109723	£890.00 Action Patch Planing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558688	£1,147.08 Agape Healthcare Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	06/02/2019	1900555431	£612.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558482	£718.72 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558548	£890.12 Positive Horizons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	06/02/2019	1900554437	£97,408.20 Aggregate Industries UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100107518	£742.03 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100107516	£818.85 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558695	£708.80 Senescence Care Agency Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900558970	£537.88 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100052048	£2,060.71 City Electrical Factors Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100108065	£9,090.12 Cemex Materials Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900558972	£686.48 Swadlincote Area Office (CS)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558735	£642.16 Senescence Care Agency Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	06/02/2019	1900555093	£3,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900555363	£1,297.30 Glossop Childrens Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100105355	£898.00 Arbtch Consulting Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	06/02/2019	5100104134	£7,335.32 Sigma Pharmaceuticals Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate	DCC funded Insurance Contributions Current Year	06/02/2019	1900554891	£3,072.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900555352	£1,042.92 Coroners - Chesterfield (Scarsdale)
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100107183	£666.00 Venatu Recruitment Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110406	£602.03 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110225	£632.00 Proteus Equipment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109484	£3,450.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100108065	£1,818.02 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100110102	£945.00 Hirst Signs Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Hire of Plant Operating Leases	06/02/2019	5100109066	£1,354.21 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100107429	£5,650.60 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110102	£4,725.00 Hirst Signs Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100103888	£625.29 Adecco Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Grounds Maintenance	06/02/2019	5100109726	£647.40 AA Tree Surgeons
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110223	£567.00 Woodville Day Nursery Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110290	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/02/2019	1900557837	-£1,204.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110175	£4,500.00 Gibber Theatre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Maintenance	06/02/2019	1900556309	£4,619.40 Emma House Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900558977	£803.45 Peak Lodge (The Willows)
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	06/02/2019	1900555095	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900555359	£648.43 Oakland HOP - Swadlincote
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110523	£9,092.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100107183	£666.00 Venatu Recruitment Group
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	06/02/2019	1900559096	£24,040.22 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109704	£12,375.00 Chevin Computer Systems Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100110523	£1,818.40 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	06/02/2019	5100109704	£2,475.00 Chevin Computer Systems Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	06/02/2019	1900559096	£4,797.04 Perrys - Head Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	06/02/2019	5100108347	£1,262.16 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900558975	£1,282.99 Ripley Area Office (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900558974	£746.36 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	06/02/2019	5100106526	£9,700.00 Hall Fuels
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900555360	£596.20 Fairview Childrens Home
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	06/02/2019	5100105618	£1,297.50 Parex Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stocks	06/02/2019	5100106746	£1,072.15 Hall Fuels
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	06/02/2019	1900558291	£1,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Water Charges	06/02/2019	1900559091	£1,047.64 Water Plus Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900555354	£873.16 Buxton Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110402	£4,200.00 Emo Oil Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	06/02/2019	1900555365	£553.82 Spire Lodge Family Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110260	£1,153.50 SHB Hire Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	06/02/2019	1900460769	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	06/02/2019	5100106526	£2,036.00 Hall Fuels
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	06/02/2019	1900555099	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	06/02/2019	5100105656	£886.00 Parex Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110379	£928.00 Nick Motley
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100103889	£561.99 Adecco Uk Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555199	£3,654.65 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	06/02/2019	1900555097	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555195	£3,480.99 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900555199	£730.93 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109066	£642.16 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900555195	£696.20 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100103887	£579.79 Adecco UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556303	£3,445.65 Fostering Solutions West Midlands
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	06/02/2019	1900558292	£1,304.00 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109318	£839.56 Michael Pavis Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100103891	£771.46 Adecco UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100103756	£2,065.00 Wallgate Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/02/2019	1900557838	£561.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109851	£1,056.87 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/02/2019	1900557813	£561.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109271	£2,890.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1700002637	-£537.51 REAL Education Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110438	£4,875.00 Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110601	£594.08 M Markovitz Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	06/02/2019	1900557801	£836.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100104826	£1,002.00 4imprint Direct Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	06/02/2019	5100110175	£900.00 Gibber Theatre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	06/02/2019	1900558313	£1,296.00 Fairplay
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	06/02/2019	5100103799	£1,397.77 Cengage Learning Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Grants	06/02/2019	1900558999	£10,000.00 Intuitive Recovery
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109421	£1,016.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	06/02/2019	1900558999	£2,000.00 Intuitive Recovery
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109931	£653.10 S and J Signs and Graphics Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	06/02/2019	5100103799	£6,988.86 Cengage Learning Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/02/2019	1900557814	£701.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	06/02/2019	1900529844	£2,688.88 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109993	£1,332.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100105968	£711.00 Greenham Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110253	£1,356.63 Hirst Signs Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100110049	£686.55 Nal Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558463	£537.84 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges Spring	06/02/2019	1900555908	£2,010.40 Exceptional Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110283	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110292	£4,592.25 Swinstead Enterprises Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110226	£632.00 Proteus Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	06/02/2019	1900559095	£5,428.68 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109419	£800.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109420	£913.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100107539	£28,878.11 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109445	£739.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110281	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110049	£3,432.73 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100107429	£1,215.30 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110221	£915.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/02/2019	1900557839	£701.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/02/2019	1900557845	£701.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100107539	£3,315.99 Wheelplant Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900558912	£700.00 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Maintenance	06/02/2019	1900556311	£4,391.84 Emma House Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900558917	£2,013.24 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Training	06/02/2019	1900555488	£1,750.00 Adept
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109989	£539.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	1900554437	£19,481.64 Aggregate Industries UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110227	£632.00 Proteus Equipment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558613	£663.18 Community Life Choices
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/02/2019	1700002637	-£2,687.58 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	06/02/2019	1900558655	£1,981.44 Ability
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100107567	£511.69 Emo Oil Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110287	£937.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110000	£1,570.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109957	£608.00 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/02/2019	1900557844	£561.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100107539	£663.20 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109880	£2,255.68 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110196	£3,453.44 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	06/02/2019	1900529918	£906.28 Marshall of Nottingham
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/02/2019	1900557843	-£1,204.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100107430	£3,287.97 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109994	£1,650.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110005	£784.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110280	£560.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110262	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109443	£1,211.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	06/02/2019	1900557812	-£1,204.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109955	£608.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110220	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	06/02/2019	1900556297	£3,441.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558670	£556.94 East Midlands Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900555193	£1,006.81 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558389	£869.19 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558440	£3,485.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555193	£5,034.05 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558628	£4,067.43 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558570	£526.15 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	06/02/2019	1900555547	£1,393.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	06/02/2019	1900559097	£30,214.45 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	06/02/2019	1900555115	£750.00 Thomas Amraoui
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558712	£2,843.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558714	£2,843.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900558914	£3,078.38 Community Transport for Town
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110349	£575.00 Travis Perkins Trading Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556308	£4,162.68 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900555222	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100109484	£690.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558666	£527.06 One To One Support Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109441	£565.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900555573	£3,034.96 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555222	£2,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556305	£2,417.04 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556306	£4,162.68 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556300	£3,134.36 Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558595	£733.80 Community Life Choices
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556301	£3,627.00 Fostering Solutions West Midlands

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556304	£3,445.65 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556296	£3,188.66 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555216	£1,634.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556298	£2,969.40 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900555673	£3,034.96 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558739	£3,389.44 One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900558918	£638.78 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900558918	£3,193.90 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556855	£1,007.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100109271	£578.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556293	£2,969.40 Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558519	£2,172.48 Positive Horizons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	06/02/2019	1900557800	£2,900.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110347	£4,166.67 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558444	£2,246.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558717	£3,682.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558710	£1,458.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558397	£714.24 Mears Homecare Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	06/02/2019	1900559095	£27,198.42 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	06/02/2019	1900559097	£6,031.89 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900558919	£597.06 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556853	-£858.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900558919	£2,985.28 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900555197	£1,213.68 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Software	06/02/2019	1900543098	£693.00 Dizons Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556307	£2,417.04 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Maintenance	06/02/2019	1900556313	£1,077.86 Emma House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	06/02/2019	1900558685	£2,984.52 Promedica24 (Lancashire) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556859	-£10,869.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	06/02/2019	1900557810	£991.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	06/02/2019	1900558689	£843.44 Agape Healthcare Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556861	£11,499.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558716	£8,531.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556295	£3,188.66 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555214	£1,710.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109442	£4,640.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	06/02/2019	5100109442	£928.15 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900558913	£1,741.14 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555197	£6,068.41 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558721	£3,682.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558713	£2,843.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558515	£920.32 Positive Horizons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900558904	£1,140.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110147	£2,724.18 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558638	£6,132.36 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556877	-£576.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558708	£1,119.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	06/02/2019	1900559108	£37,776.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	06/02/2019	1900555116	£2,062.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558650	£5,251.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558632	£1,008.16 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558629	£3,997.89 HFT Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900558903	£3,540.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556299	£3,471.06 Fostering Solutions West Midlands

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110347	£35,416.67	Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	06/02/2019	1900558285	£530.00	Homelet The Lettings Centre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Maintenance	06/02/2019	1900556310	£2,195.92	Emma House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556836	£1,704.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558627	£4,276.00	HFT Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	5100103574	£631.20	Academy21 Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	06/02/2019	1900558963	£870.87	Bentley's Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	06/02/2019	1900556302	£2,922.99	Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110347	£25,000.00	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110400	£15,366.68	Sherwood Forest Hospitals NHS Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	06/02/2019	1900555622	£514.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Settlement Agreement	06/02/2019	1900555114	£1,216.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	06/02/2019	1900558648	£7,006.24	Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556820	£5,620.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	06/02/2019	1900558958	£1,142.01	Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555166	£1,329.81	Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	06/02/2019	1900558403	£2,382.00	Fairplay
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555215	£990.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558640	£3,066.20	Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558487	£588.49	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558633	£1,182.08	S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558495	£659.52	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558442	£1,082.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558661	£902.40	S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558720	£641.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558497	£552.72	Positive Horizons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	06/02/2019	1900558894	£1,200.00	Freds Of Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558587	£586.20	Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558616	£519.00	Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558637	£1,111.76	S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558443	£2,246.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/02/2019	1900556329	£2,529.19	REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558552	£624.52	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558476	£566.32	Positive Horizons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110068	£1,699.84	Action Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558488	£1,142.28	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	06/02/2019	1900558723	£562.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558484	£794.56	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	06/02/2019	1900558724	£18,593.35	NHS North Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558459	£1,303.32	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558478	£3,095.60	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558559	£2,423.96	Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558645	£720.96	S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558566	£1,452.72	Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558600	£785.68	Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	06/02/2019	1900558722	£1,069.80	Portland College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558643	£565.68	S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	06/02/2019	1900558617	£2,102.79	My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558612	£578.88	Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558668	£1,113.88	East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110232	£3,045.81	Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/02/2019	1900556335	£2,468.59	REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556835	-£1,158.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558394	£1,288.08	Valley Care Direct Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900557855	£789.25 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558634	£1,008.16 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558626	£1,148.64 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558663	£876.44 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558445	£2,246.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558474	£638.64 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556833	£2,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100102745	£1,954.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558630	£590.08 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556869	£3,900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558639	£550.78 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558734	£520.72 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556832	-£1,176.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558391	£1,115.20 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558658	£554.24 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556819	-£4,257.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900558920	£1,170.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/02/2019	1900558761	£1,180.47 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558446	£933.36 Home Support Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110381	£975.00 NCFE
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558620	£838.22 Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558455	£2,045.84 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558654	£1,649.24 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558602	£840.78 Community Life Choices
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	06/02/2019	1900558964	£744.00 Baby T Workshops
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558521	£2,172.48 Positive Horizons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900558929	£1,170.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/02/2019	1900557854	£3,784.31 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900556329	£505.84 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558412	£588.45 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	06/02/2019	1900558928	£576.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110018	£2,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	06/02/2019	1900559073	£2,104.79 British Gas Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900555190	£552.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	06/02/2019	1900555190	£2,760.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558465	£903.04 Home Support Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/02/2019	1900556317	£1,574.71 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	06/02/2019	1900558957	£1,440.00 Your Bus
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/02/2019	1900556332	£3,827.58 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/02/2019	1900557855	£3,946.22 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	06/02/2019	1900558725	£21,788.93 NHS North Derbyshire CCG
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555220	£1,899.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900556332	£765.51 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558485	£2,758.08 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558709	£502.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558586	£698.40 Mears Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900557854	£756.86 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558395	£718.72 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558409	£1,622.01 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558492	£757.08 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558690	£2,330.31 Agape Healthcare Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556879	£810.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	06/02/2019	1900558622	£3,131.28 Portland College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558557	£1,702.56 Home Support Services

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558387	£1,134.63	Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558553	£667.79	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558402	£525.10	Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558664	£1,972.20	One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558470	£2,514.00	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558641	£613.44	S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558649	£3,192.00	LAM Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556824	£1,089.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558501	£846.22	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs â€” Retainer Payment	06/02/2019	1900554950	£503.40	Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558652	£2,527.00	LAM Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556823	-£926.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558523	£727.47	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558390	£564.64	One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558635	£1,182.72	Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558441	£2,009.60	Turning Point
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558525	£824.08	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558601	£716.76	Community Life Choices
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/02/2019	1900556327	£1,190.00	Pines Private Day Nursery
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558625	£522.48	Birchwood Homecarng Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558614	£636.48	Community Life Choices
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110360	£630.00	Nicholas J Hersey
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558516	£2,172.48	Positive Horizons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	06/02/2019	51001103574	£3,156.00	Academy21 Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558531	£1,149.03	Special Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110146	£7,307.81	Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558693	£848.64	Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558539	£1,599.91	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558631	£4,484.59	HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558592	£660.81	Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558530	£1,154.58	Special Care Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	06/02/2019	1900556314	£1,326.00	Sunshine Nursery School Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	06/02/2019	1900555218	£2,261.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558489	£690.66	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558496	£527.04	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	51001106895	£571.14	JLA Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558580	£1,205.76	Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558499	-£1,398.68	Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558453	£690.54	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558675	£887.40	Lloyds Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110564	£4,166.67	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100103364	£11,394.00	Alexin Health Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100105317	£651.00	Hickling and Squires Print
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558676	£838.21	East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	06/02/2019	1900557880	£574.20	Antony Prakash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558537	£1,111.26	Special Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558578	£1,668.80	Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558514	£964.00	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558506	£928.08	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558740	£721.86	Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558731	£970.80	Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556875	£597.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558486	£558.56	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558718	£3,485.39	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110564	£35,416.67	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558719	£2,843.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110564	£25,000.00	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558606	£866.49	Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100108160	£564.00	Phase Print Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556917	£2,647.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	06/02/2019	1900556324	£772.05	Optimum Assessments (Social Care) L
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	06/02/2019	1900557894	£2,040.00	High Peak Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558700	£2,064.96	Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558707	£2,388.64	Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558483	£547.04	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558543	£1,046.90	Special Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100106060	£780.00	GS Decorators
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558504	£851.52	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558747	£4,812.42	One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558472	£558.56	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100101427	£20,325.00	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558499	£1,961.52	Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558665	£1,651.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558556	£1,040.90	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556915	£690.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558522	£2,172.40	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900554161	-£602.70	Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558460	£738.24	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558520	£2,172.48	Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558418	£1,433.41	Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	06/02/2019	1900558903	£708.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558461	£1,183.14	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558705	£771.44	Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558457	£1,971.60	Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	06/02/2019	1900558621	£4,346.00	Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558466	£751.01	Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558538	£1,234.24	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556885	£2,328.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558468	£812.16	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100105926	£1,772.25	Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110231	£2,807.43	Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558547	£1,366.71	Special Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110116	£35,330.83	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556883	£2,998.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558703	£2,907.84	Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558540	£703.59	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	06/02/2019	5100101428	£833.33	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100101428	£4,166.67	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558624	£1,078.72	Heather Healthcare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	06/02/2019	5100109910	£703.12	Easibathe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558737	£1,087.44	Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556839	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110119	£533.04	York Teaching Hospital NHS Foundati
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558415	£1,110.32	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558393	£1,547.84	Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558414	£1,399.68	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100110115	£1,097,610.66	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558451	£898.43	Homecare Domiciliary & Domestic

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558541	£934.02 Special Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558408	£664.68 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558417	£2,128.71 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558419	£772.69 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558673	£1,100.84 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558699	£601.56 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558498	£728.16 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558471	£1,188.16 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558413	£1,000.44 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100103289	£10,944.00 North Derbyshire GP Provider
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100109910	£3,515.57 Esibathe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	06/02/2019	1900557877	£571.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Publicity	06/02/2019	1900557898	£560.00 Cruse Bereavement Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100108654	£8,385.00 South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558562	£613.44 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558550	£2,045.92 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	06/02/2019	1900558726	£14,708.50 NHS North Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	06/02/2019	1900555516	£404,827.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558545	£594.40 Special Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	06/02/2019	5100103826	£3,719.25 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	06/02/2019	1900556321	£782.40 Karen Preston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs â€” Retainer Payment	06/02/2019	1900557895	£775.38 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	06/02/2019	1900558192	£540.00 121 Captions Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558475	£878.32 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558697	£1,097.68 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558582	£927.56 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558733	£725.60 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558452	£781.14 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556838	£1,515.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558567	£761.34 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558458	£624.46 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	06/02/2019	1900558644	£10,417.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558554	£1,034.88 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558392	£3,550.56 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558563	£2,845.08 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	06/02/2019	1900556891	£732.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558502	£1,011.60 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558597	£666.30 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	06/02/2019	1900558659	£1,686.92 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106958	£1,100.29 Royal Mail Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100109695	£2,669.00 Doncaster & Bassetlaw Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	07/02/2019	1900551284	£16,440.12 Deaf & Hearing Support
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110936	£7,662.50 High Peak Foodbank
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104828	£8,100.00 North Eastern Derbyshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100103953	£569.00 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106247	£509.00 Bates Office Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	07/02/2019	1900559139	£4,076.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554574	£2,280.24 Yasin Hussain
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106524	£5,418.00 Designer Contracts Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555284	£950.00 Nationwide Travels
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559509	£1,080.00 Keiths Taxis (Glossop)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900559388	£1,234.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104573	£798.00 Crown Flooring Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558907	£2,071.00 Mr G S Sahota

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108024	£5,813.61 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105935	£1,438.22 Yorkshire Energy Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	07/02/2019	1900559321	£11,700.00 Framework Housing Association
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108899	£558.92 Nobisco Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900555189	£976.00 Mr G S Sahota
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100100838	£1,204.95 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559529	£2,160.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555213	£1,687.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110970	£520.00 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	07/02/2019	1900547212	£4,619.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554538	£1,343.00 Dons Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	07/02/2019	1900558084	£587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554531	£700.00 Bryans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554598	£1,577.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558926	£1,885.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	07/02/2019	1900530092	£3,121.53 Staffordshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555282	£2,201.50 Midland Carz
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555167	£1,622.24 Premier Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Furniture	07/02/2019	5100106525	£731.00 Designer Contracts Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100101343	£575.25 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	07/02/2019	1900559597	£22,236.93 Hillcrest Childrens Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	07/02/2019	1900558080	£519.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555280	£1,050.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554599	£1,125.00 I Tattersall
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558906	£988.00 Mr G S Sahota
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106645	£1,564.67 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	07/02/2019	1900559705	£4,000.00 Flycheese Studio
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100107230	£1,600.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Projects & Activities	07/02/2019	1900523604	£621.00 Scropton Riding For The Disabled
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100101715	£702.40 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555265	£722.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100107504	£5,410.00 Highfield.Co.Uk Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	07/02/2019	1900558130	£1,050.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	07/02/2019	1900559388	£6,170.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555179	£2,014.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	07/02/2019	1900559601	£19,284.00 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559522	£1,801.25 City Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110324	£2,120.98 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555266	£1,292.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900559503	£660.00 Street Cars Of Eckington
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	07/02/2019	1900557887	£656.00 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555262	£1,080.00 S Hutsby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555170	£1,200.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Materials	07/02/2019	1900559596	£585.90 Imperial Decorating Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555275	£1,512.00 M K Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558962	£1,444.00 Utttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559491	£915.00 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558950	£672.93 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558959	£4,067.97 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555202	£2,289.76 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559493	£1,237.87 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554622	£1,420.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558945	£2,308.14 Cox's Of Belper
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559495	£935.00 Crescent Cars

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	07/02/2019	1900559390	£663.00 Community Pre-School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559523	£1,949.25 Mr P S & Mrs Cyrstal Freeman
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555267	£1,900.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555192	£1,426.31 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	07/02/2019	1900553358	£576.00 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	07/02/2019	1900545181	£1,170.00 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900559498	£1,965.00 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555163	£2,278.28 Pauls Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900555149	£1,390.00 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558896	£2,006.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555161	£1,674.00 Pauls Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559510	£570.00 Matlock Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558961	£760.00 B n G Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555270	£2,337.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555176	£585.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554624	£3,456.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558959	£3,270.99 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555250	£855.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555180	£1,980.00 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554594	£2,484.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558909	£1,247.50 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559524	£1,615.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559512	£2,812.50 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555283	£1,267.95 Midland Carz
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559525	£867.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900555176	£585.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555150	£1,710.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554540	£1,692.00 Dons Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555174	£1,862.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558930	£1,045.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559508	£720.00 Glossop Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559499	£1,957.00 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900555188	£1,030.00 Reddy For Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555184	£2,160.00 Lung Li
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100103011	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554593	£1,686.25 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559500	£2,884.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559494	£1,768.99 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558899	£1,638.00 Coalville Cabs Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559527	£1,699.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555272	£1,235.00 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555217	£790.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555274	£2,128.00 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559496	£1,269.27 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555198	£763.14 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554592	£2,270.50 Rushcliffe Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555268	£2,261.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555279	£1,097.24 A R Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	07/02/2019	1900558959	£2,212.78 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555210	£1,550.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555176	£1,170.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558908	£821.65 Elite
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900558944	£1,757.88 Central Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900558960	£1,154.99 Vikingcoaches.com Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559531	£1,191.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Derby Hospital NHS Trust	07/02/2019	1900523621	£3,150.00 Derby Hospitals NHS Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900554611	£539.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558915	£720.00 Brailos Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	07/02/2019	1900559707	£1,585.07 South Derbyshire District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Maintenance Of Catering Equipment	07/02/2019	1900559344	£1,000.00 New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559517	£740.00 Whaley Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resce non ICT	07/02/2019	1900559670	£2,887.68 Gillian Kent
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558911	£666.00 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900554611	£539.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	07/02/2019	1900558112	£587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558949	£951.25 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900555240	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	07/02/2019	1900552477	£510.10 Smart Food Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555178	£1,710.00 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558947	£1,942.25 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554601	£952.00 I Tattersall
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555194	£2,812.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555258	£1,146.00 Bryans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900555173	£1,080.00 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	07/02/2019	1900559663	£1,550.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554542	£798.75 Market Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	07/02/2019	1900558952	£1,156.88 E Coaches Of Alfreton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900555276	£690.00 Mansoor Ahmed
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900555203	£1,517.60 Neils Taxi
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558922	£900.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	07/02/2019	1900558946	£796.68 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558897	£1,045.00 Terrys Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558943	£10,790.94 Central Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900555194	£562.40 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554609	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	07/02/2019	1900535537	£870.00 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558952	£6,601.24 E Coaches Of Alfreton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900555281	£1,200.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	07/02/2019	1900559702	£2,387.21 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	07/02/2019	1900548426	£3,978.00 Bolsover District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110909	£2,500.00 Indie 16 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110908	£3,035.71 Indie 16 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900553594	£662.80 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110148	£652.80 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	07/02/2019	1900559604	£18,506.42 Castle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100102225	£3,585.00 South Derbyshire District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558924	£720.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	07/02/2019	1900553594	£3,314.00 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	07/02/2019	1900559600	£18,642.86 Caldecott Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	07/02/2019	1900559598	£19,264.28 Caldecott Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110906	£2,678.57 Indie 16 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559521	£2,160.00 City Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555271	£1,425.00 Mr G S Sahota
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559528	£987.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559513	£2,812.50 A2Z Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100107322	£4,293.36 Zenith Eng (Chesterfield)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100103213	£1,954.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	07/02/2019	5100107322	£858.67 Zenith Eng (Chesterfield)

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	07/02/2019	5100102864	£658.50 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	07/02/2019	1900559140	£968.80 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555230	£2,263.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558927	£1,586.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555154	£1,520.00 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555205	£1,260.00 Ian Lordá€™s Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554557	£3,031.83 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555254	£2,470.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555228	£2,660.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554589	£3,150.00 A Star Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555251	£1,801.37 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554555	£2,458.41 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554603	£1,732.50 Brailos Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555264	£1,710.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555187	£3,182.50 MC Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555256	£2,070.00 Avenger Taxis LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559511	£1,860.48 Nesfield Mini Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559504	£2,196.00 Street Cars Of Eckington
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555164	£2,340.00 High Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555252	£1,900.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555200	£1,805.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555259	£3,173.94 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900554557	£606.37 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555182	£3,116.00 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900555259	£634.79 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559502	£1,900.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555169	£1,007.00 S Hutsby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900555212	£562.50 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110760	£611.00 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900555277	£811.50 Razwan Javed
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559506	£1,775.00 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559492	£2,201.50 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	07/02/2019	1900527556	£923.10 Pearson Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555181	£2,242.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555175	£2,686.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554551	£1,995.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555255	£1,868.50 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554543	£2,439.75 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555183	£1,280.00 JM Strange
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558898	£2,109.00 ADS Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558925	£1,897.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	07/02/2019	1900559710	£3,892.98 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558901	£2,936.45 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555287	£3,666.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555273	£1,638.00 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555253	£2,565.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555153	£1,102.00 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900558901	£935.00 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555155	£944.87 Bryans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555186	£1,970.25 KP Cabs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900555175	£537.20 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554541	£2,330.16 Chris's Taxis
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	07/02/2019	1900526452	£715.90 Mertrux Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555172	£3,705.00 Steve Savage PDs Taxis

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554534	£1,260.00 Redline Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555244	£1,224.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555212	£2,812.50 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554537	£2,212.50 Bryans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555168	£3,132.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	07/02/2019	1900559606	£18,506.42 Castle Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554536	£1,259.64 Wins Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554587	£2,016.00 A and L Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554576	£2,926.00 Dally Mathoon
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554553	£1,430.32 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	07/02/2019	5100108354	£983.49 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100107955	£13,664.04 Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555261	£2,340.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555191	£1,862.00 Peter Brown
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555269	£1,482.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558910	£1,544.40 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555209	£1,482.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559524	£1,615.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900558901	£587.29 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555165	£1,423.26 Pauls Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555160	£2,067.60 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555286	£1,620.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555159	£1,638.37 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555177	£1,501.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558931	£2,546.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555171	£1,155.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558948	£635.17 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	07/02/2019	1900558942	-£3,194.15 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	07/02/2019	1900526207	£1,782.76 Staffordshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	07/02/2019	1900558942	£4,533.14 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	07/02/2019	1900559264	£703.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559534	£2,093.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900559526	£1,005.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrce non ICT	07/02/2019	1900554760	£2,229.00 Kristina Scott
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106373	£619.14 Lockhart Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559497	£1,058.00 Joseph Allen & Sons
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555249	£2,090.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900555253	£513.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559501	£2,884.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrce non ICT	07/02/2019	1900526864	£1,000.00 High Peak Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555246	£1,501.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558954	£1,683.12 Little Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	07/02/2019	1900528607	£1,277.07 Bridgegate Stratstone Chesterfield
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108353	£2,238.25 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	07/02/2019	5100105911	£774.94 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108357	£1,800.00 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	07/02/2019	1900546786	£565.00 Denby Parish Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108334	£4,500.00 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105913	£777.00 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555260	£2,584.00 J Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558921	£950.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555206	£1,475.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555158	£1,260.00 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555226	£1,406.25 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559490	£1,122.00 A Cabs Buxton Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108330	£2,984.75 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106649	£923.15 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110920	£870.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100101554	£600.00 Derbyshire Fire Authority
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554482	£536.94 Manchester Community Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Solicitors Fees	07/02/2019	1900559355	£600.00 Browne Jacobson LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555152	£1,596.00 Celia's Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	07/02/2019	5100107955	£2,732.81 Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555208	£950.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900543110	£1,743.00 Public Health England
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900555196	£521.43 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558942	£547.33 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	07/02/2019	1900546249	£3,444.44 National Star College (NSC)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558923	£751.00 Eastwood Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	07/02/2019	5100108330	£596.95 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	07/02/2019	1900559539	£14,166.67 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554476	£563.99 D and G Bus Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105657	£900.00 B Webster Plumbing and Heating
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558951	£628.90 Ashbourne Community Transport
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108270	£2,972.50 Hayles and Howe Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100110174	£750.00 Gibber Theatre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	07/02/2019	1900559602	£44,307.85 Place Young Peoples Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900558900	£2,200.00 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	07/02/2019	1900529833	£6,350.24 Sypte
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108026	£1,056.78 SWP Consulting
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104800	£535.02 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	07/02/2019	1900559543	£2,201.42 South Derbyshire CVS
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105612	£500.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554479	£29,060.46 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106187	£600.00 Pattinson C L and R L
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554491	£76,554.43 Your Bus
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	07/02/2019	1900559516	£2,435.09 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	07/02/2019	1900559703	£2,474.99 Cambian Childcare Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110174	£3,750.00 Gibber Theatre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559515	£625.00 Derby City Cars Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	07/02/2019	1900554478	£1,693.74 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108354	£4,917.45 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108729	£681.50 ASI Security Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	07/02/2019	5100107602	£576.00 Rigby Taylor Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Exceptional Circumstances Mainstream Ap Trnspt	07/02/2019	1900554547	£522.83 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555196	£2,607.15 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559530	£893.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	07/02/2019	1900559599	£19,264.29 Caldecott Foundation
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110512	£789.00 Peter Ward (Engineering)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106044	£546.00 Reach Publishing Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	07/02/2019	1900546249	£1,722.22 National Star College (NSC)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558895	£1,444.00 Freds Of Ilkeston
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554478	£77,339.20 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100107938	£13,673.40 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100109905	£6,310.00 Broad Oak Properties Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	07/02/2019	1900559387	£7,037.29 Hillcrest Childrens Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	07/02/2019	1900554473	£2,403.48 Arriva North West Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Hire of Plant Operating Leases	07/02/2019	5100104533	£1,500.00 M C Properties Buxton Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108923	£875.00 Crown Scaffolding UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Materials	07/02/2019	1900559380	£788.00 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110947	£702.00 M Markovitz Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555248	£2,166.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100109189	£647.03 PHS Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	07/02/2019	1900558942	£25,343.18 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105919	£2,153.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105918	£739.81 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105911	£3,874.71 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	07/02/2019	5100108334	£900.00 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105916	£1,595.45 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554473	£215,365.18 Arriva North West Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106182	£1,299.20 Riley And Co Mansfield Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100102130	£2,332.27 High Peak Borough Council
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100104798	£959.52 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104798	£4,797.59 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100104797	£879.08 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104820	£4,895.88 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104811	£18,343.68 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104819	£24,129.29 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104823	£14,300.01 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100104819	£4,825.86 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108761	£646.00 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100107601	£1,720.00 Rigby Taylor Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100104823	£2,860.00 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104797	£4,395.42 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	07/02/2019	1900529834	£2,864.94 Sypte
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554488	£31,339.71 TM Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110517	£1,650.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106188	£600.00 Pattinson C L and R L
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554481	£13,129.87 Little Transport Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104799	£6,032.01 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100102014	£1,000.00 Derbyshire Fire Authority
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105413	£875.40 Siddalls Roofing Supplies Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	07/02/2019	5100109438	£1,356.36 Ulverscroft Large Print Books Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	07/02/2019	5100110728	£1,103.73 Atlas Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110728	£866.14 Atlas Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110728	£1,167.08 Atlas Contractors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	07/02/2019	5100102330	£572.70 CCS Media Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555157	£1,350.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900558900	£567.26 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	07/02/2019	1900559603	£19,906.43 Halliwell Homes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110358	£500.00 MPC Services Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Misc. Underwriting (Current)	07/02/2019	1900559186	£1,001.60 Arthur J Gallagher Insur Broker Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554549	£2,038.89 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	07/02/2019	5100110644	£730.15 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110780	£1,215.87 Nobisco Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555285	£2,970.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Cleaning & Caretaking Equipment	07/02/2019	1900559058	£880.00 SCS Cleaning Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	07/02/2019	1900559692	£1,120.00 Browne Jacobson LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	07/02/2019	5100102982	£545.38 XMA Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	07/02/2019	1900559238	£500.00 Inspire Choir
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100107602	£2,880.00 Rigby Taylor Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	07/02/2019	5100101593	£54,538.00 XMA Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110644	£3,650.76 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554533	£3,080.34 Deans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558916	£2,160.00 Here and There Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559507	£887.30 Galaxy Travel
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	07/02/2019	5100108270	£594.50 Hayles and Howe Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104917	£550.40 Leicester University
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Rents General	07/02/2019	1900526833	£3,387.60 Bolsover District Council
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	07/02/2019	1900554480	£500.00 6th Matlock (Darley Dale) Scout Gro
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104884	£563.40 Leicester University
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	07/02/2019	1900559552	£937.40 Property HQ
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	07/02/2019	5100101555	£606.00 Saint-Gobain Construction
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	07/02/2019	1900527401	£1,257.34 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Rents General	07/02/2019	1900526581	£2,508.88 Bolsover District Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104883	£550.40 Leicester University
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110072	£2,321.88 FR Sharrocks
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	07/02/2019	5100103964	£886.00 Parex Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100104811	£3,668.74 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100104799	£1,206.40 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104796	£618.72 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100104820	£979.18 Suez
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	07/02/2019	1900559557	£39,385.00 Legal Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Sundry short term loans - repaid	07/02/2019	1900559657	£3,750,000.00 Dudley Metropolitan Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	07/02/2019	5100103883	£1,960.00 Clefthridge Coatings Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100109153	£3,131.90 ACL Highway Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100105183	£2,074.00 Derwent Treescapes Ltd
Derbyshire County Council	1000 Capital	Capital	REFFCUS Fees	07/02/2019	1900559231	£1,000.00 Kier Asset Partnership Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554535	£3,243.49 S Hutsby
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110743	£1,730.80 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100109290	£1,229.08 Luxonic Lighting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110728	£5,518.65 Atlas Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100109770	£1,250.32 Nobisco Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110624	£1,680.00 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	07/02/2019	1900554746	£571.76 Ws Atkins Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554545	£2,284.55 Chris's Taxis
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106340	£737.00 CCS Media Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555211	£5,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555185	£3,814.25 MC Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	07/02/2019	1900559605	£21,921.34 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558902	£1,620.00 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	07/02/2019	1900542387	£1,636.70 Pro-tect Safety Signs
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106291	£650.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	07/02/2019	1900559550	£1,009.26 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900554547	£1,045.81 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555162	£1,130.50 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555204	£1,620.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110811	£1,131.25 Universal Contracting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559514	£1,100.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	External Testing Fee	07/02/2019	1900543110	£8,715.00 Public Health England
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105521	£837.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	07/02/2019	1900554479	£800.95 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554477	£2,281.50 First South Yorkshire Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105404	£554.64 Pilkington Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110509	£843.67 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104821	£1,549.27 Suez

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106186	£661.00 Pattinson C L and R L
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	07/02/2019	1900526456	£766.62 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105914	£546.70 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	07/02/2019	5100107938	£2,734.68 Cemex Materials Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104802	£9,221.61 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104815	£4,248.65 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	07/02/2019	1900554487	£557.60 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110077	£6,649.50 Broad Oak Properties Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	07/02/2019	1900559359	£8,605.76 N T Killingley Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110120	£525.00 GRM Mapping Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554487	£11,383.69 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105052	£618.75 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Materials	07/02/2019	1900559379	£590.00 M Markovitz Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	07/02/2019	1900559359	£1,807.79 N T Killingley Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106437	£818.00 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100104660	£967.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110256	£764.83 M Markovitz Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	07/02/2019	1900559237	£500.00 West Hallam White Rose Cricket Club
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100109267	£5,191.45 Derby Ceilings And Interiors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	07/02/2019	1900554427	£32,430.76 Comensura Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	07/02/2019	1900559233	£500.00 Well Heeled Appalachian Dance Group
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	07/02/2019	1900554427	£162,151.38 Comensura Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106189	£600.00 Pattinson C L and R L
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Materials	07/02/2019	1900559381	£609.08 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	07/02/2019	1900559548	£2,024.79 Solomon House
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100108022	£634.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110996	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	07/02/2019	5100109267	£1,038.29 Derby Ceilings And Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	07/02/2019	1900547169	£3,193.00 Clarity Travel Management
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100111013	£580.31 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100109481	£850.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	07/02/2019	1900554535	£648.70 S Hutsby
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	07/02/2019	5100109153	£626.38 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555257	£950.00 Avenger Taxis LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	07/02/2019	5100107937	£1,930.70 Cemex Materials Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100104802	£1,844.32 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	07/02/2019	1900554489	£513,177.87 Trentbarton
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110100	£2,364.75 NHS Greater East Midlands CSU
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	07/02/2019	1900559359	£2,082.71 N T Killingley Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Conf & Func Expenses	07/02/2019	1900559270	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110728	£1,031.00 Atlas Contractors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	07/02/2019	1900542386	£768.00 Pro-tect Safety Signs
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	07/02/2019	1900559234	£500.00 Morton Allotment Association
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110813	£848.00 Marshalls
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555151	£1,692.00 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900559520	£1,900.00 Grant Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900555156	£1,938.00 Celia's Taxis
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	07/02/2019	1900559235	£1,000.00 1st North Wingfield Scout Group
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	07/02/2019	5100106342	£500.50 CCS Media Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	07/02/2019	5100101593	£10,907.60 XMA Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	07/02/2019	1900558900	£2,836.32 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	07/02/2019	1900559236	£500.00 Two Left Hands
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	07/02/2019	1900559565	£1,459.10 Linden House Family Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	07/02/2019	5100109883	£1,919.52 Bituchem Building Products Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	07/02/2019	1900559556	£2,101.46 Ilkeston Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	07/02/2019	1900554746	£2,858.80 Ws Atkins Services Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105183	£10,370.00 Derwent Treescapes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100107937	£9,653.49 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110925	£1,316.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	07/02/2019	5100104815	£849.73 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100110953	£697.56 Midland Counties Heating Ltd
Derbyshire County Council	1000 Central Services to the Public	Corporate	Goods Received/Invoice Rec'd A/c	07/02/2019	5100102984	£1,005.00 Erewash Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	07/02/2019	5100105484	£538.13 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	07/02/2019	1900559549	£13,461.55 County Transport
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/02/2019	5100111034	£2,499.00 Groundwork Creswell Ashfield and
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/02/2019	5100111034	£2,401.00 Groundwork Creswell Ashfield and
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561989	£1,068.75 A2Z Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111764	£1,182.00 Celtest Company LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561995	£2,995.73 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561987	£3,042.00 E Needham
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560417	£1,733.40 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560196	£3,083.57 Loscoe CoFE Primary School and Nurs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561723	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560978	£946.10 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561941	£1,620.00 Bloors Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561678	£5,859.00 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562019	£1,368.75 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561776	£3,715.66 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564582	£3,095.66 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560382	£2,088.64 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561759	£4,291.86 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561986	£1,687.50 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561983	£1,567.50 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560380	£1,501.00 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560407	£1,350.00 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111465	£1,895.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111316	£17,749.08 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	1900560716	£54,373.84 Edf Energy Customers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111257	£630.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111288	£529.06 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111036	£3,645.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564581	£3,095.66 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560383	£1,830.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560938	£898.24 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560956	£2,462.73 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560968	£518.74 ENA HomeCare Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107547	£960.00 Facelift GB Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	11/02/2019	1900560716	£271,869.20 Edf Energy Customers Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/02/2019	5100110828	£814.00 Paul Smart
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107190	£2,000.00 P S Marsden Lawnmower Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560937	£964.36 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560944	£867.68 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564579	£3,651.87 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	11/02/2019	1900559953	£610.00 Lotus Therapy Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561971	£755.00 Galaxy Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900558436	£2,828.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561965	£2,147.00 Village Cars and Minicoaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561435	£928.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111316	£3,549.82 Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1700002722	-£597.54 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564567	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900561945	£561.60 Bloors Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561326	£671.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561439	£928.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561392	£1,942.16 Handley Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561980	£1,387.50 Reddy For Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564595	£4,074.00 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561760	£3,568.21 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560396	£1,584.00 Alan Dickinson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561669	£5,314.33 Chrysalis Consortium
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561728	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564569	£3,174.40 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561945	£2,808.00 Bloors Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560404	£821.25 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	11/02/2019	1900560715	£3,902.26 Edf Energy Customers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561744	£3,062.80 Barnardos
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562332	£800.00 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	11/02/2019	1900561868	£17,735.00 Lees Brook Community School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/02/2019	1900561893	£574.10 Browne Jacobson LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106748	£6,420.00 Bollands And Clarke
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564587	£3,534.00 Three Circles Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564583	£3,428.91 Child Care Bureau Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900560921	£4,375.84 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564568	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564584	£4,428.66 Chrysalis Consortium
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564566	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564596	£4,153.41 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560452	£762.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900558437	£2,828.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	11/02/2019	1900560705	£1,639.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Solicitors Fees	11/02/2019	1900561893	£3,178.50 Browne Jacobson LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561023	£4,372.84 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560403	£1,168.69 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560189	£1,712.00 Castle View Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	11/02/2019	1900561826	£1,028.59 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561741	£3,627.00 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562075	£2,719.50 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561177	£641.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900560428	£1,368.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900560954	£1,097.58 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561745	£3,470.89 Barnardos
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/02/2019	1900561898	£30,484.17 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564563	£2,150.40 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560428	£6,840.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900558438	£3,128.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900558439	£2,828.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	11/02/2019	1900561894	£750.00 Thomas Amraoui
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561752	£3,559.11 Anchor Fostercare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561963	£1,789.63 Dovelin Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564589	£4,209.80 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561736	£1,843.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560186	£1,105.71 Aldercar Infants School

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560378	£1,305.00 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560190	£1,478.14 Heath Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564571	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564562	£3,671.29 Five Rivers Child Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561011	£573.52 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561172	£2,804.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561296	-£741.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561743	£3,380.27 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561784	£3,117.98 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564588	£3,342.06 Three Circles Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561440	£1,160.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561019	£588.62 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561992	£2,459.93 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900560388	£617.16 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	11/02/2019	1900560704	£1,849.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	11/02/2019	1900559959	£875.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	11/02/2019	1900561670	£13,405.85 Pathway Care Solutions li Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561766	£3,463.32 Three Circles Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561756	£3,706.71 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564570	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561184	£3,713.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561953	£2,930.63 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560433	£2,250.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561975	£1,833.00 New Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561781	£3,034.72 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562002	£1,976.00 Edvinas Grybauskas
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560388	£3,085.80 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561779	£4,158.34 Parallel Parents
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561302	£7,817.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561390	£3,160.20 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561187	£1,143.56 East Midlands Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561960	£1,790.60 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	11/02/2019	1900560698	£3,400.00 Horizon Social Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561168	£586.40 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562096	£1,980.09 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561961	£2,080.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562106	£2,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560402	£1,769.22 Mr R Peeno
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560434	£710.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561350	£904.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111470	£534.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562001	£559.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	11/02/2019	1900561700	£12,400.00 Horizon Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561946	£1,592.27 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	11/02/2019	1900560803	£912.60 Weightmans LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561432	£529.20 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561964	£2,440.28 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561349	£928.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561952	£2,350.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/02/2019	1900559862	£1,626.00 Sign Language Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562070	£1,144.40 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562070	£1,276.48 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560952	£890.31 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562094	£1,743.84 Community Transport for Town

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561956	£1,120.00 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561459	£2,571.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561360	£1,403.90 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560421	£1,950.96 Freedom Travel North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562061	£4,724.58 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561209	£1,132.64 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	11/02/2019	1900561769	£1,264.20 Family Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561129	£656.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561018	£946.88 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	11/02/2019	1700002717	-£11,992.89 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564577	£3,034.72 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561675	£6,636.88 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561764	£3,302.74 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100105630	£2,000.00 Groupcall Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560197	£10,398.00 Immaculate Conception Catholic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	11/02/2019	1900560666	£10,000.00 Imperial Decorating Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	5100105166	£1,600.00 Groupcall Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	11/02/2019	1900560694	£3,400.00 Horizon Social Housing
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561772	£4,428.66 Chrysalis Consortium
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564576	£3,327.67 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561734	£3,747.90 Nexus Fostering Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561739	£3,260.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111020	£2,499.00 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900560666	£2,000.00 Imperial Decorating Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560192	£5,620.00 Langwith Bassett Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561726	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561750	£2,874.76 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	11/02/2019	1900561810	£673.83 Jane O'Reilly
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561387	£3,082.95 HFT Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	11/02/2019	1900561722	£1,046.56 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100105166	£8,000.00 Groupcall Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560188	£1,277.00 Sawley Infant & Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560376	£580.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560200	£2,580.00 William Gilbert Endowed CE Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp DR	11/02/2019	1900560385	£2,890.14 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561108	£658.16 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560876	£513.20 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560920	£584.04 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561391	£1,942.16 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561206	£879.40 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900561969	£990.00 JM Strange
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/02/2019	5100107939	£650.54 Yorkshire Energy Services CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	11/02/2019	1900561497	£3,268.80 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560184	£3,449.00 Brimington Manor Infant
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	11/02/2019	1900564602	£951.81 S. Anselm's
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561944	£1,795.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560187	£4,317.00 John King Infant Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562056	£1,303.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107939	£3,252.69 Yorkshire Energy Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561358	£1,403.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561207	£966.08 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561215	£539.04 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	11/02/2019	1900561385	£2,758.92 Glasgow City Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111760	£1,040.00 Lanemark Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561388	£2,055.30 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561389	£2,055.30 HFT Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Input VAT	11/02/2019	5100111830	£503.39 PHS Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100110967	£2,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106290	£926.78 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561754	£3,109.00 Hope Fostering Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100105880	£998.00 Gas Training Solutions Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employees	11/02/2019	1900561480	£1,006,406.06 Teacher Pensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561774	£3,095.66 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561957	£941.50 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560426	£2,945.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561676	£5,352.34 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561673	£6,054.30 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561762	£4,291.86 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562026	£2,105.00 Village Taxis of Ashbourne
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	11/02/2019	1900560806	£942.00 Weightmans LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Basic (External)	11/02/2019	1900561480	£88,357.58 Teacher Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100111705	£2,300.00 Modern Mindset Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111266	£816.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108681	£810.73 Adecco Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pension Scheme - Faster Accrual	11/02/2019	1900561480	£569.60 Teacher Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employers	11/02/2019	1900561480	£1,797,221.96 Teacher Pensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561747	£3,470.89 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560183	£5,186.00 Somercotes Infant & Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	11/02/2019	1900561667	£14,229.03 Resolute Care Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108683	£625.29 Adecco Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Arrears	11/02/2019	1900561480	£1,446.60 Teacher Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111120	£9,202.00 Allied Glazing Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111787	£582.00 High Peak Scaffolding
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111588	£28,712.80 A&S Enterprises Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108684	£1,116.13 Adecco Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	11/02/2019	1900560665	£3,543.08 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111368	£3,570.68 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Subscriptions/Memberships/Registrations	11/02/2019	1900559824	£2,900.00 Emap Publishing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100108721	£660.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111348	£594.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100112039	£1,322.40 Air Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111705	£11,500.00 Modern Mindset Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	1900560665	£708.62 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	11/02/2019	1900562236	£686.08 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100111037	£958.59 Vodafone UK Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100112119	£3,750.00 Gibber Theatre Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111541	£1,220.00 County Fencing
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108719	£729.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Construction Payments - External	11/02/2019	5100110801	£2,509.60 Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111149	£667.40 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108708	£679.14 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Barristers Fees	11/02/2019	1900561892	£500.00 Adrian Francis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106462	£1,480.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	11/02/2019	5100112039	£6,612.00 Air Environmental Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111285	£821.54 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111169	£935.28 WCL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111140	£667.40 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111155	£1,217.11 Cemex Materials Limited

Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107193	£641.21 Questech Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560873	£705.04 East Midlands Homecare Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/02/2019	1900561899	£6,031.89 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561677	£5,535.00 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561786	£3,327.67 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560387	£2,291.19 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560423	£3,990.00 Your Bus
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560395	£2,888.80 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrce non ICT	11/02/2019	1900554756	£1,544.50 Stuart Lee Sport and Leisure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562029	£1,546.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561685	£5,081.79 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561795	£3,518.19 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561403	£1,188.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561306	£505.92 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111280	£5,507.00 Click Netherfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	11/02/2019	1900561488	£8,667.29 Cambian Childcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111153	£15,022.04 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107993	£150.00 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	11/02/2019	1900561490	£14,835.67 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561672	£5,530.75 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560194	£6,055.00 Poolsbrook Primary Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561052	£893.52 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111160	£13,653.12 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111411	£1,363.14 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111283	£878.20 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108721	£3,300.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	11/02/2019	1900560042	£1,950.00 Savills
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107592	£657.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100110904	£1,495.00 Lanemark Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	11/02/2019	5100111280	£1,101.40 Click Netherfield
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/02/2019	5100112119	£750.00 Gibber Theatre Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111335	£1,273.58 Network Rail
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111381	£632.00 Proteus Equipment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100105391	£1,500.00 Mccarthy Taylor Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564580	£3,715.66 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560444	£560.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560877	£730.40 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100110922	£1,332.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900561993	£2,206.00 Community Transport for Town
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111573	£5,001.75 Swinstead Enterprises Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111065	£500.00 William Freer Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561443	£750.24 One To One Support Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111325	£707.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111160	£2,730.62 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111036	£729.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561940	£1,505.37 Andys Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100110519	£1,050.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111413	£1,041.20 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111411	£6,815.68 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100110801	£16,083.80 Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111127	£598.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107949	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111790	£1,455.00 NB Walker
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111038	£42,847.67 British Telecommunications

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111446	£632.00 Proteus Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100111038	£8,569.53 British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111167	£634.75 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	11/02/2019	1900561485	£1,233.00 Amber Valley Borough Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111144	£739.40 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111148	£654.40 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111593	£1,965.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	1900560721	£6,659.28 Edf Energy Customers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111413	£5,206.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111167	£3,173.76 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564598	£3,031.36 Acorn Fostering Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561684	£6,422.79 By the Bridge
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107848	£802.80 Keycraft
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560980	£1,630.93 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900561987	£608.40 E Needham
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111155	£6,085.56 Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564564	£3,174.40 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560394	£1,728.00 Mr G S Sahota
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111704	£594.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564578	£3,671.33 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564590	£4,291.86 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561473	£1,307.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561948	£1,700.00 Bloors Private Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	1900560715	£780.46 Edf Energy Customers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561729	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/02/2019	1900561901	£3,202.66 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111703	£577.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561767	£3,534.00 Three Circles Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561465	£639.41 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111697	£1,378.53 Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111605	£1,263.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562004	£592.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560368	£2,692.29 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	11/02/2019	1900561846	£844.23 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560369	£2,359.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	11/02/2019	1900560387	£654.65 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561674	£5,719.50 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/02/2019	1900560395	£1,444.30 K V & G L Slack Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/02/2019	1900561899	£30,214.46 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560430	£1,786.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564586	£3,534.00 Three Circles Fostering
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/02/2019	1900561901	£16,068.28 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	11/02/2019	1900559944	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561791	£3,217.49 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100109151	£1,212.00 Instarmac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/02/2019	1900561900	£27,198.42 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111102	£600.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/02/2019	1900561900	£5,428.68 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561788	£3,131.58 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561693	£5,460.96 ISP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	11/02/2019	1900560395	-£750.71 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900558953	£950.00 Eden Tree Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561962	£950.00 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561404	£2,772.00 Derbyshire Housing Trust CIC

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111153	£3,004.41 Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564574	£3,327.67 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560424	£1,800.00 Shaffiq Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	11/02/2019	1900561687	£9,190.00 Ackworth School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560414	£676.60 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560386	£1,596.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564597	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560412	£1,260.00 G and S Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	11/02/2019	1900564585	£1,306.34 Family Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562007	£1,072.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	11/02/2019	1900561489	£8,752.00 Ackworth School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100105233	£705.00 Insight Direct Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564591	£4,153.41 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560975	£1,135.42 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564573	£2,981.27 Regional Foster Placements Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561012	£958.24 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561456	£2,804.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560940	£568.34 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561778	£3,449.99 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562022	£2,185.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564593	£3,706.71 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561371	£9,838.44 Ability
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	11/02/2019	1900560721	£33,296.40 Edf Energy Customers Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100110828	£4,070.00 Paul Smart
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	11/02/2019	1900560759	£4,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560365	£950.00 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561938	£882.00 Albany Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561990	£2,261.00 E Needham
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561755	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100112069	£12,780.00 Air Environmental Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561136	£934.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100112032	£936.84 Clearview Intelligence
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561249	£1,143.48 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561138	£513.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111313	£758.00 Gilgen Door Systems
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/02/2019	1900562144	£712.26 Buxton Area Office (CAYA)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111095	£1,748.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/02/2019	1900561898	£6,085.83 Perrys - Head Office
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Contractors	11/02/2019	1900560138	£19,760.00 J Pugh Lewis Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106781	£1,008.00 Melba Products Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Electricity	11/02/2019	1900559821	£507.99 British Gas Trading Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	11/02/2019	1900561641	£1,750.00 Britannia Fire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Vehicle Ins Claims	11/02/2019	1900562241	£1,755.60 Auxillis Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100105881	£998.00 Gas Training Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562031	£1,725.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107306	£1,510.00 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111217	£902.72 Cemex Materials Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Additional	11/02/2019	1900561480	£2,386.39 Teacher Pensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560198	£2,580.00 St Thomas's Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564565	£3,098.45 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561954	£1,062.10 Freds Of Ilkeston
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111046	£1,448.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900561953	£586.13 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561147	£746.24 Serendipity Healthcare Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	11/02/2019	5100109151	£5,656.00 Instarmac Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561135	£1,809.36 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108053	£1,275.15 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106464	£1,300.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100112069	£2,000.00 Air Environmental Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111092	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108700	£776.36 Galliford Try Infrastructure
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106492	£3,790.80 Sycamore Bookbinding
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100111135	£1,837.40 Texthelp Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108341	£979.95 Lantei Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/02/2019	1900554483	£20,038.75 Midland Classic Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/02/2019	1900562136	£1,022.56 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Children & Education Services	Corporate	Contractors	11/02/2019	1900558757	£702.06 Derbyshire Learning And Community
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	11/02/2019	1900559825	£1,099.13 Everything Everywhere Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	11/02/2019	1900554483	£1,127.23 Midland Classic Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111312	£10,090.40 Custom Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100112090	£2,487.00 AP Pavers
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	11/02/2019	5100106492	£758.16 Sycamore Bookbinding
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111135	£9,187.00 Texthelp Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100111312	£2,018.08 Custom Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106612	£1,200.00 Accountis Europe Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111698	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111397	£790.60 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111755	£1,240.00 Leica Geosystems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111156	£4,542.72 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111313	£3,790.00 Gilgen Door Systems
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/02/2019	1900560488	£794.89 Clay Cross Resource Centre
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/02/2019	1900561531	£737.42 Marehay Garage Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	1900559824	£580.00 Emap Publishing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108200	£7,627.60 Compass Minerals UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111037	£4,792.96 Vodafone UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100106706	£548.60 Attenborough Industrial Doors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100112099	£733.98 Sure Maintenance
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100108200	£1,525.53 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111173	£650.00 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	11/02/2019	5100106845	£604.16 Turentek Architectural Ironmongery
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100112002	£3,340.70 Broad Oak Properties Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562053	£2,660.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111746	£1,438.20 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111156	£908.54 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111103	£663.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106706	£2,743.00 Attenborough Industrial Doors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	11/02/2019	1700002716	-£10,971.36 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561668	£14,570.00 Platform Childcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111245	£817.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Materials	11/02/2019	1900562324	£735.77 Preservation Equipment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111288	£2,645.30 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106705	£582.00 Langley Mill Contract Flooring
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111355	£594.00 Fairplay
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561725	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562016	£942.78 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	11/02/2019	1900547701	£5,940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111150	£2,271.70 WCL Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	State Street Global CNAV 8971 Deposit	11/02/2019	1900559765	£10,000,000.00 State Street Global Advisors

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100111368	£714.14 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/02/2019	1900562138	£1,642.20 Coroners - Chesterfield (Scarsdale)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108709	£679.14 Bss Group Plc
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111830	£2,516.97 PHS Group Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	11/02/2019	1900559805	£2,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560392	£1,128.50 Market Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561793	£2,981.27 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900560426	£589.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111964	£505.00 Niceic
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111961	£677.47 Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Gen Office Expenses	11/02/2019	1900560813	£1,077.70 Lloyds Bank PLC
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111239	£2,865.40 E On UK Energy Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employers (External)	11/02/2019	1900561480	£151,221.97 Teacher Pensions
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/02/2019	1900560138	£15,778.18 J Pugh Lewis Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111317	£16,468.68 Cemex Materials Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	11/02/2019	1900564572	£5,944.44 Care UK
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562032	£705.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111166	£623.52 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100110801	£3,718.68 Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108686	£537.28 Adecco Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100111588	£5,742.56 A&S Enterprises Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561998	£3,081.99 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/02/2019	5100111317	£3,293.74 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111239	£14,327.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/02/2019	1900560497	£992.08 Shirevale Resource Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/02/2019	1900560480	£1,445.88 Clay Cross - High St (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106845	£653.97 Turentek Architectural Ironmongery
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	11/02/2019	1900561642	£560.00 Britannia Fire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/02/2019	5100111120	£1,840.40 Allied Glazing Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111823	£740.00 J C Balls And Sons LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111244	£532.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Construction Payments - External	11/02/2019	1900560138	£59,130.88 J Pugh Lewis Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111436	£688.32 Banner Business Solutions Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111151	£854.70 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111410	£837.88 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111747	£940.00 Forest Farm Tree Services Llp
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111374	£632.52 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	11/02/2019	1900562242	£788.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562033	£825.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/02/2019	1900559796	£1,518.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	11/02/2019	1900561497	£20,382.50 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561397	£838.80 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561219	£1,217.28 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561213	£1,018.52 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561307	£713.85 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560400	£1,045.00 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900564575	£3,327.67 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560405	£1,975.14 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562013	£1,024.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561738	£2,927.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900561497	£4,744.42 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561773	£3,609.33 Child Care Bureau Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	11/02/2019	1900562212	£34,223.00 Alzheimers Society
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561749	£2,475.00 Barnardos

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561429	£3,897.60 Voyage Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560195	£1,712.00 Christ Church CE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560399	£2,832.70 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111569	£1,546.23 Frontline Staffing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	11/02/2019	1900561479	£562.40 Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561316	£993.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560885	£1,049.72 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561313	£924.76 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900562020	£560.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/02/2019	1900561757	£4,153.41 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562025	£1,314.80 KG Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560391	£1,245.00 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561217	£1,123.60 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	11/02/2019	1900561375	£6,494.28 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561329	£1,084.14 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561210	£818.32 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561373	£8,245.44 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561997	£2,422.42 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	11/02/2019	1900561433	£1,141.12 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561216	£693.76 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900560923	£4,372.84 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561967	£2,523.00 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561973	£2,618.70 Community Transport (Swadlincote)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport Of Meals	11/02/2019	1900547515	£31,361.66 GV Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561447	£718.72 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561448	£929.31 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560889	£1,351.17 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561221	£568.74 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560411	£800.88 Glovers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111450	£1,000.00 Trent College Enterprises Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560401	£3,707.31 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561951	£1,327.04 Deans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	11/02/2019	1900561770	£1,306.34 Family Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560408	£1,368.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900560992	£7,791.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900560193	£3,449.00 Shardlow Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resce non ICT	11/02/2019	5100111450	£9,000.00 Trent College Enterprises Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561257	£503.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561357	£805.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	11/02/2019	1900561771	£4,952.16 Pathway Care Solutions li Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560406	£1,386.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562045	£581.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562010	£1,767.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561220	£1,244.08 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561278	£1,117.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561966	£1,713.25 Dovelin Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561959	£1,760.00 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900560991	£4,910.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561139	£585.92 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560897	£569.68 Home Support Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560379	£1,210.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	11/02/2019	1900560367	£1,970.37 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561205	£577.08 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560890	£1,229.05 Audley Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560936	£616.16 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561199	£1,075.84 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900560915	£4,408.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561166	£734.30 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561297	£652.28 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561020	£988.42 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560884	£1,252.73 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560967	£705.04 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561211	£1,071.24 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560432	£780.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560364	£2,145.00 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	11/02/2019	1900561495	£850.64 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561461	£632.38 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560935	£584.24 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560919	£566.06 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561222	£861.76 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560410	£1,377.00 Toad Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900547515	£6,272.33 GV Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560390	£1,728.00 JM Strange
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900561939	£830.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560943	£884.48 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	11/02/2019	1900551249	£2,000.00 Elizabeth Hodgetts
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561091	£570.60 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560977	£2,304.57 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106270	£2,225.00 Denby Catering Equipment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561413	£1,432.12 Mears Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106527	£1,609.51 Lockhart Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560366	£3,235.00 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561080	£1,941.28 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560409	£1,380.00 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560419	£2,632.29 Powells Bus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900561978	£1,320.00 New Street Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561269	£655.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hire Of Rooms	11/02/2019	1900559872	£1,000.00 High Peak Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560393	£1,050.00 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111469	£573.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560450	£770.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561950	£1,045.00 Michael's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561266	£904.24 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561428	£559.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561455	£4,243.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561475	£2,716.00 Integra Supported Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111212	£1,623.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561083	£1,768.00 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561153	£524.00 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560374	£510.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561068	£766.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560945	£2,270.84 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561298	£776.64 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560375	£1,181.58 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900561996	£630.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560384	£1,413.60 Pjs Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561056	£1,857.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	11/02/2019	1900558955	£1,591.30 Freedom Travel North Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900558956	£6,713.62 Freedom Travel North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560420	£965.00 Steven Mousley
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900561715	£1,610.00 Bennerley Fields School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561069	£2,016.52 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561334	£2,159.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560397	£1,316.76 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560419	£5,891.70 Powells Bus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560377	£4,157.91 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561229	£2,091.36 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561188	£943.92 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561149	£2,455.04 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561977	£913.50 KP Cabs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560416	£810.00 Hill Top Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/02/2019	1900560381	£1,836.64 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561406	£866.04 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561119	£1,874.88 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560449	£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	11/02/2019	1900560367	-£1,535.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900562028	£1,843.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560901	£1,006.68 Carers Sitting Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900561984	£1,352.00 Mr G S Sahota
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562030	£901.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560932	£703.40 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561189	£811.56 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561309	£553.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561127	£703.40 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561050	£2,424.64 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561354	£586.84 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561457	£4,593.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560389	£2,929.71 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900561947	£556.00 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900560990	£2,095.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561117	£960.11 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560371	£540.24 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900560293	£2,607.34 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561106	£1,668.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/02/2019	1900560372	£2,659.23 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561974	£1,106.00 Kevin P Ward
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	11/02/2019	1900560293	£57,717.65 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560429	£2,529.00 East Midlands Minibus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	11/02/2019	1900560363	£110,157.07 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561412	£1,432.12 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561286	£853.76 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561398	£1,181.40 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562021	£3,234.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562072	£2,080.10 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561271	£2,349.76 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561985	£1,197.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561441	£3,871.60 One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	11/02/2019	1900561710	£10,438.64 Heathcotes CS Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111467	£975.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562081	£2,470.27 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561981	£1,748.00 New Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560398	£980.00 L Bullock

Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562088	£2,250.00 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562024	£885.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111255	£750.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	11/02/2019	1900564594	£765.00 Avenue Nursery Dronfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560872	£528.78 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560979	£1,581.48 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900561713	£2,010.00 Holbrook School for Autism
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561305	£1,840.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561311	£915.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561125	£780.60 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561123	£1,024.71 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561943	£1,804.11 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562086	£3,300.00 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111252	£1,932.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/02/2019	1900560363	£1,593.78 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561370	£1,494.21 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561146	£1,078.08 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/02/2019	1900561714	£2,010.00 Peak School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561191	£1,429.04 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	11/02/2019	1900564604	£1,262.85 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560972	£856.14 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561353	£1,224.95 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	11/02/2019	1900561469	£700.00 Applewood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561190	£1,091.84 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111333	£1,748.75 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560941	£563.20 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561323	£998.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561156	£1,040.04 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560946	£1,119.66 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561367	£1,275.00 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561067	£1,394.96 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561150	£1,216.72 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561418	£1,050.00 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561272	£1,862.28 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561071	£558.56 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561094	£2,273.60 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561282	£1,241.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561095	£570.59 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561114	£513.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561077	£2,284.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561253	£771.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	11/02/2019	1900561696	£10,438.64 Heathcotes CS Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561245	£877.36 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560982	£638.64 Mears Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562027	£1,567.50 Easy Travels
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561246	-£1,509.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561414	£882.34 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561120	£771.43 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560983	£638.64 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561074	£981.12 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561195	£2,418.48 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561155	£804.63 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111379	£1,706.40 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	11/02/2019	1900561688	£21,611.43 Bryn Melyn Group UK

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561173	£2,804.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/02/2019	5100106416	£16,859.64 HAS Technology Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561035	£860.13 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560881	£1,047.60 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561942	£1,330.00 Bloors Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900561972	£1,517.00 New Street Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561110	£960.04 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111380	£2,160.00 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561301	£578.88 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561312	£1,825.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561261	£786.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900560989	£2,794.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561161	£633.70 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561176	£6,053.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560895	£923.40 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561185	£608.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561369	£2,448.96 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561430	£2,230.88 Desire Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560909	£571.58 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561426	£2,911.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560913	£712.40 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560942	£1,415.98 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561276	£1,647.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561255	£738.24 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560911	£563.00 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111514	£1,897.71 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561039	£1,197.36 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	11/02/2019	1900552584	£50,000.00 Derbyshire Carers Association
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560880	£613.44 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561267	£2,123.04 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561186	£1,465.45 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561170	£3,265.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560900	£562.72 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561463	£624.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111332	£2,306.18 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561359	£678.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561192	£927.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	11/02/2019	1900561376	£4,939.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561260	£928.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560870	£612.16 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561395	£1,845.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561279	£771.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561331	£1,127.92 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561318	£1,690.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/02/2019	1900545196	£1,610.00 Turning Point
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107940	£2,048.16 Yorkshire Energy Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561328	£1,431.68 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561202	£508.64 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561045	£1,150.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561421	£2,025.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106416	£84,298.20 HAS Technology Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Contributions	11/02/2019	1900561955	-£1,620.41 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561393	£3,159.72 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560875	£1,635.84 Amber Valley Total Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561262	£1,237.68 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561227	£568.08 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561434	£1,073.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561194	£699.09 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111828	£1,697.50 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	11/02/2019	1900561410	£1,921.50 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561101	£2,433.44 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111613	£4,774.93 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560439	£2,660.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561949	£1,902.84 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560879	£1,094.72 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561308	£1,152.56 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561116	£908.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561131	£656.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107591	£2,000.00 3D Decor Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	11/02/2019	1900561422	£599.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560973	£1,151.94 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561076	£898.16 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	11/02/2019	1900561394	£676.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561198	£1,290.00 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561066	£712.24 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561089	£644.74 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561137	£788.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561049	£865.58 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	11/02/2019	1900561401	£645.45 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100106417	£55,608.00 HAS Technology Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561955	£5,282.91 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/02/2019	5100106417	£11,121.60 HAS Technology Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561059	£642.56 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561134	£1,632.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561322	£2,263.04 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561053	£2,499.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561132	£1,934.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560874	£1,764.40 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561204	£1,241.18 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111067	£19,419.11 John Palin Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561423	£2,025.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561264	£2,408.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562102	£2,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561044	£2,528.64 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561241	£1,119.36 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561281	£2,453.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561124	£2,306.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111611	£5,058.61 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562090	£2,180.70 Nesfield Mini Coaches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560970	£932.94 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561065	£1,480.88 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	11/02/2019	1900561442	£942.14 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561275	£1,327.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900562270	£1,180.48 Respectful Care (Mansfield Branch)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561109	£513.84 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561319	£2,123.04 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560984	£638.64 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561179	£711.76 Eyam Domiciliary Service Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561164	£896.00 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562071	£3,261.94 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561201	£1,246.36 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561244	£658.68 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562003	£2,971.14 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561979	£5,250.00 Premier Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562079	£3,143.80 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561324	£777.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561159	£848.64 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900560418	£2,470.00 Connect Mini-Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561970	£2,916.58 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561113	£686.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562074	£3,115.38 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561118	£2,472.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900560281	£600.00 EJ Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561141	£644.19 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/02/2019	1900562023	£1,073.00 Taxi92 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100108230	£765.00 Cyfas Systems Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561310	£1,835.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561143	£612.80 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561299	£1,024.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561291	£910.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561256	£597.60 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561100	£718.72 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100111551	£3,503.84 NHS Hardwick CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562078	£3,223.80 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562080	£1,312.84 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/02/2019	5100107941	£1,995.37 Yorkshire Energy Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561325	£1,543.88 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	11/02/2019	1900546544	£301,000.00 Derbyshire Dales District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562063	£4,795.96 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900560410	£918.00 Toad Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561180	£1,229.68 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Projects & Activities	11/02/2019	1900561686	£500.00 Inkersall Primary Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561333	£3,375.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561203	£837.84 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561043	£1,857.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561060	£922.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562006	£5,388.48 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562065	£1,636.54 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562076	£2,416.80 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562012	£902.41 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561467	£2,049.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561099	£513.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561409	£503.82 AMG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561070	£1,455.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561145	£583.48 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561438	£1,162.07 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561366	£1,014.88 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561126	£637.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561151	£1,117.34 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560899	£705.60 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561445	£515.72 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562107	£930.16 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	DDF - Exceptional Pressure Payments	11/02/2019	1900560807	£793.56 Post Office Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561178	£1,863.68 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561122	£626.28 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561042	£653.24 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561107	£760.79 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561061	£739.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561356	£1,713.36 Dimensions (UK) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562009	£4,467.09 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562073	£3,115.38 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562015	£590.05 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562104	£1,940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900562269	£1,117.24 Respectful Care (Mansfield Branch)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560986	£760.37 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	11/02/2019	1900561372	£3,169.16 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562077	£2,316.82 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561304	£937.97 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562097	£642.20 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561182	£591.12 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561064	£1,990.24 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561197	£1,187.84 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561280	£663.28 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561047	£1,055.36 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560985	£638.64 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561102	£3,081.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/02/2019	1900561436	£508.01 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Software Maintenance	11/02/2019	1900562215	£1,032.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560964	£638.64 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561991	£1,610.31 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562068	£20,000.00 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561235	£2,941.36 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561988	£516.12 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562000	£4,278.46 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562100	£1,125.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562069	£2,586.42 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561233	£558.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561200	£612.68 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561464	£1,386.09 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561320	£851.52 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561361	£1,444.02 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562097	£1,173.67 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561363	£2,888.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561175	£1,448.96 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562085	£3,288.12 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561232	£552.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561958	£2,672.10 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900561994	£2,303.42 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/02/2019	1900562093	£2,718.14 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561022	£4,272.84 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561362	£2,888.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561352	£1,258.95 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561355	£891.59 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561196	£989.18 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561351	£1,263.95 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561231	£818.32 Serendipity Healthcare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560969	£951.36 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561283	£848.64 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561046	£668.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560966	£2,859.68 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560887	£512.20 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560882	£700.48 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	11/02/2019	1900561364	£1,546.12 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	11/02/2019	1900561437	£667.57 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561086	£646.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560888	£1,145.43 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560886	£811.24 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561449	£729.52 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	11/02/2019	1900561407	£1,020.00 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	11/02/2019	1900561365	£692.32 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561314	£2,255.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561090	£915.60 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/02/2019	1900561458	£4,535.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561468	£1,342.68 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561251	£1,261.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	11/02/2019	1900561402	£922.60 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561476	£844.95 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560960	£806.39 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561104	£898.24 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561087	£904.42 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561444	£1,524.96 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900560963	£955.74 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/02/2019	1900561103	£1,119.36 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578047	-£3,523.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569551	-£979.92 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566635	-£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566202	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572003	-£664.00 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574342	£2,144.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574679	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566632	£1,069.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569457	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566833	-£540.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574672	£7,373.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571372	-£829.28 Carden Bank Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567781	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576859	£1,454.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574759	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575910	£1,588.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567655	-£1,442.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573823	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571189	£2,117.64 Norton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571253	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564876	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571957	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571418	-£3,198.04 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577146	£699.84 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573227	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569981	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574302	£2,117.64 Broom Cottage

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575672	£1,265.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566826	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565896	£4,213.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577747	£8,802.00 Shipley Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550689	£907.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576842	£1,477.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575853	£692.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566724	-£559.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575476	£814.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572005	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571723	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571449	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572575	-£624.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566419	£3,647.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569031	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567981	£931.56 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572586	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566690	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573047	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568372	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545308	£2,397.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567331	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572723	£1,540.35 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575741	£592.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575704	£1,899.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574238	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567506	£953.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545356	£594.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576950	£506.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568892	£2,604.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567437	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569222	-£890.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575923	£1,041.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568128	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570057	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569866	-£791.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566820	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570285	£1,302.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567332	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570134	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572968	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575792	£1,381.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575823	£2,301.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570444	£6,006.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572591	£2,378.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576475	£728.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574254	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566643	-£687.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567920	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575569	£699.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569253	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565652	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567316	£1,746.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569229	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566982	-£1,367.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574640	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576449	£910.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570344	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575991	£648.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569054	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574440	-£1,392.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574804	-£856.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568868	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565565	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573890	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569602	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571512	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576882	£1,042.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575128	£734.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569320	-£552.40 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574299	-£1,339.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568580	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577606	£658.16 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577226	£1,051.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571843	£1,089.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566150	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565732	-£521.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570835	£2,192.96 Haven Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567144	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575571	£545.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577339	£796.86 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566561	-£814.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576203	£570.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575703	£1,201.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568797	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573584	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565384	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567984	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572187	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569343	£3,052.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574627	£2,117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570689	£2,315.32 Park View
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576763	£1,003.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577369	£1,020.23 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900550736	£2,598.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571972	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568506	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577358	£3,196.24 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574607	-£878.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572065	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570126	-£1,253.76 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570262	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569158	-£727.72 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575716	£4,481.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569671	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569857	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567078	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566500	-£552.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575916	£869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568989	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577375	£671.84 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568216	£919.20 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577374	£2,185.83 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574320	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569071	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569265	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576794	£702.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577453	£558.55 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572066	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575978	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571767	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565345	-£503.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573194	£505.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570276	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574641	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575846	£660.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573738	-£661.44 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569022	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569468	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570524	£5,893.44 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572022	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569201	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568781	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573839	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576453	£969.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569082	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576793	£648.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569562	£2,144.80 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571990	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572034	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577659	£1,003.59 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568513	£828.60 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574172	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575218	£1,608.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568615	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571568	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577377	£2,918.76 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572290	-£564.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565648	-£1,205.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570425	£768.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568631	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567138	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574490	-£923.32 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571249	£2,053.80 Bramwell Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573189	£535.92 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572899	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577256	£998.71 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569097	-£1,717.66 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566230	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572296	-£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572090	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900577760	£768.21 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571544	£520.00 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566331	-£753.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571900	-£706.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566023	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565998	-£611.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575805	£1,840.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576197	£561.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573838	-£660.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576034	£785.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570848	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572588	-£782.92 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575993	£1,050.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569491	£2,867.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570690	£1,657.08 Park View
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568260	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572400	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575866	£2,185.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576284	£1,305.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564956	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572659	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565564	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568870	-£1,145.04 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567858	-£600.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569159	£2,144.80 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576796	£1,221.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565563	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569179	-£586.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577750	-£5,821.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572958	£540.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578283	£1,671.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568088	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569344	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576575	£745.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569927	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577251	£817.12 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570958	-£830.76 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573875	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571963	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577284	£777.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567676	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576084	£1,201.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900577492	£1,537.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570527	£3,563.80 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570864	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565938	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571694	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569868	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570558	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574722	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578299	£4,667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578265	£1,160.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568689	£2,221.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578283	£8,359.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576350	£2,359.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568543	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568391	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575875	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564810	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565838	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571153	£7,869.36 Craegmoor Wiggington Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570522	£4,614.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577492	£7,686.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575372	£940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571445	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568916	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900556831	£2,015.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571117	£2,117.64 Linkage Community Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576741	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578299	£933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576183	£2,399.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574099	-£982.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576931	£625.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564862	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572113	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572647	£560.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900578529	£842.16 St Marys Mount
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573843	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573824	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574619	£6,873.56 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575655	£737.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570108	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571763	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575918	£1,301.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570973	-£552.76 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572381	-£584.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569365	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571001	£777.00 Newland Hurst
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573900	-£635.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570477	-£741.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566622	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578521	-£1,138.73 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568946	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575579	£2,197.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572741	-£1,513.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575577	£2,199.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566905	£2,208.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568349	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575387	£1,520.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571227	£6,112.76 Godfrey Barnes Healthcare LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578265	£5,804.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575129	£880.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577537	£1,168.62 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569130	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573881	-£516.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565389	-£526.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570243	£897.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577395	£1,273.10 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574014	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568261	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570078	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572590	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572518	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572912	£6,357.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573605	£4,453.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577170	£945.72 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575200	£7,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574282	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577721	£5,596.62 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575902	£1,296.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575501	£967.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567581	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569522	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566434	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572261	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566141	-£709.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577255	£2,182.23 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570051	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566076	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567163	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576499	£1,593.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574555	-£750.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565834	-£797.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567381	-£1,174.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569923	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565928	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565835	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567073	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577766	-£1,915.00 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571427	£1,138.73 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550879	-£611.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568105	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567307	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566720	-£837.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574556	-£653.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566875	-£1,116.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570399	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570555	£1,204.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569402	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565418	-£1,077.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577212	£956.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575529	£1,233.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566562	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577351	£777.40 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567918	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572615	-£1,427.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571519	-£1,152.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567317	-£534.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566257	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568646	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572007	-£933.84 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566932	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574315	£2,053.80 Underhall Respite &Resource Ctr Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572227	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566631	£1,069.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566782	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566921	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570662	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567759	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567992	£2,327.21 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566980	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573933	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566712	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577366	£668.69 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572831	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569930	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571321	£703.68 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574579	£760.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567460	£1,499.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570187	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577340	£692.87 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573961	£3,895.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570581	£2,192.96 Beaumont Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474193	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572404	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565666	£966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565355	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577809	£3,753.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565748	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572607	£1,676.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569447	£541.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572300	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572692	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577789	£1,666.91 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572743	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572870	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572341	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570213	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569009	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569569	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572416	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567791	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571289	£789.07 Horizon Care Homes Greenacres Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577402	£828.02 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568725	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570383	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566397	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568998	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576362	£3,779.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571846	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572890	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576731	£1,063.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566628	£969.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568208	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550945	£1,156.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572745	£766.00 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576724	£1,114.86 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567595	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574472	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566636	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566497	£960.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550912	£557.70 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567623	£781.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	13/02/2019	1900578543	£15,657.14 NHS Tameside and Glossop CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572635	£2,106.63 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568696	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565655	£1,154.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575048	£815.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569837	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565741	£1,131.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569335	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568416	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567459	£651.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567524	£553.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572881	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573901	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567206	£761.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568001	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565675	£1,007.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568496	£899.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565630	£1,341.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577222	£991.52 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570186	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474860	£7,333.30 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545771	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571831	£552.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577556	£661.02 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567500	£764.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566341	£1,138.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576827	£2,021.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576609	£755.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569403	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577757	£2,773.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574740	£566.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568780	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576782	£707.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577361	£2,185.60 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566923	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573734	£595.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568753	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569746	£580.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567314	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545812	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570656	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574355	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573793	£565.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571847	£592.84 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570478	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569482	£2,283.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545747	£4,213.00 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900522075	£632.64 Ashbourne Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570932	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570155	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566955	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566637	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568996	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566433	-£1,877.87 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550692	£974.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568172	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570351	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569568	£2,406.32 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572774	-£689.40 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575415	£606.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566704	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565667	-£894.72 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575678	£1,449.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574377	£5,840.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574378	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569748	£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568398	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570074	£842.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566016	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566984	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567371	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568324	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575674	£669.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573420	£1,320.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569754	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567069	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570749	-£643.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	13/02/2019	1900577089	£801.10 Just a little company
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569053	-£1,307.72 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575838	£2,120.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550870	-£861.52 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568415	-£552.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566652	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566981	£1,453.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566726	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567917	-£552.40 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565758	-£768.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571311	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566483	-£1,477.00 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568876	£3,075.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576003	£749.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569563	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571135	-£597.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568518	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568007	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577244	£1,011.51 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574609	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566915	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568778	-£548.04 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565953	-£802.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568660	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565549	-£675.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577523	£837.84 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577276	£946.15 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578368	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569269	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570280	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570767	£2,192.96 Inglefield Nursing & Residential
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568910	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569178	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565322	-£870.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568605	-£2,480.57 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577360	£636.99 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565265	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567025	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565340	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567455	-£651.44 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576234	£884.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567375	£1,201.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567043	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571790	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575545	£1,177.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575593	£1,615.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572534	£1,220.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577597	£691.36 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576961	£539.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577737	-£650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574624	£6,999.52 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571147	£3,043.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577307	£597.20 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576130	£688.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550690	-£3,752.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571733	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576533	£877.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569812	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571684	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574200	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570450	£3,174.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565625	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573986	£2,315.32 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565166	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569657	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573578	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566472	-£616.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569603	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573337	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574345	£2,117.64 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576479	£1,155.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577792	-£825.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565347	£1,700.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571417	£3,198.04 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565936	£569.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574745	£7,457.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575794	£1,270.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567293	-£632.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567963	-£552.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900578037	-£587.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569492	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577148	£1,128.96 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566623	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568572	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576490	£1,383.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567988	£882.86 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565482	-£755.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572877	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569206	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575737	£848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572262	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568874	-£3,322.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575364	£1,056.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568607	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568715	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571128	-£552.40 Rider House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568181	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577368	£826.00 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568686	-£635.52 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568705	-£555.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571692	-£769.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577379	£694.92 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572264	-£661.56 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567461	£5,821.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566338	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565527	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565551	-£1,113.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569924	£9,037.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568201	-£552.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571857	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574702	£6,261.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572301	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566858	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574675	-£2,987.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571272	-£1,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572587	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566983	-£1,710.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565561	£888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569432	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567334	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550776	-£1,383.81 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576184	£896.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575847	£2,920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567148	-£932.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566277	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567990	-£8,401.71 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566008	-£1,300.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569799	-£524.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568176	-£844.92 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576854	£1,770.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576583	£515.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570183	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568752	-£2,320.30 Whittington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569199	-£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570802	£5,177.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577291	£4,687.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575797	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565903	£2,280.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571263	£2,105.56 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574685	£5,265.48 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577385	£580.81 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575990	£763.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550717	-£978.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570042	-£1,344.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571962	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577228	£1,194.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572074	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574468	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575941	£1,016.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572158	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567985	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570101	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575226	£1,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576830	£988.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569437	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573656	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569058	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572420	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571589	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566360	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569268	-£1,218.40 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575920	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574572	£7,596.88 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566247	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576045	£863.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566477	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572008	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568685	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577571	£936.20 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567289	-£990.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571121	£854.20 Ascot Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568504	-£1,265.28 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569296	-£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577270	£4,267.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575679	£589.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577401	£2,270.84 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576887	£962.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572678	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568561	-£1,068.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570446	£1,492.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577084	£3,055.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571746	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565920	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574137	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567810	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577746	£10,055.14 Shipley Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568789	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565200	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568325	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567327	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573493	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572406	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568974	£9,625.26 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567549	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565571	£1,274.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568830	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570875	£2,117.64 Lifeways Community Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575774	£503.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566404	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567731	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569030	-£803.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569015	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577482	£1,967.14 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574770	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571748	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571072	£6,061.92 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573860	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568433	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568326	£2,166.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567802	£615.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577583	£1,045.36 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568894	£3,099.66 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577514	£505.68 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567319	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566359	-£502.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577313	£745.43 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577285	£1,126.11 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568599	-£612.16 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572018	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572684	£1,450.89 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566560	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566457	£953.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573652	£3,026.52 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569515	-£1,337.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575649	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573550	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567664	-£1,049.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571431	-£1,508.89 RAPT
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566286	-£765.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577548	£635.77 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567226	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567973	-£598.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572089	-£710.76 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569987	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570177	-£1,283.28 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571273	-£1,334.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568885	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569042	£1,285.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566922	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545572	-£700.42 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567987	-£882.86 Hollybank House Derby Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571818	-£808.00 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566758	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566624	-£1,062.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568104	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568790	-£580.88 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900578051	-£1,723.04 Inglefield Nursing & Residential
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550712	-£1,957.68 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572098	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568047	£819.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566991	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567116	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573911	£1,179.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566037	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576356	£888.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568235	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566179	-£1,036.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568784	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568157	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572306	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570063	-£1,146.28 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567801	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578148	£2,156.66 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564850	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575811	£732.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565300	-£593.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573196	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576305	£721.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576025	£995.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576667	£1,267.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569040	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572584	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568488	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568869	£1,136.00 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575724	£655.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571309	£721.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569321	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900577770	£610.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576473	£9,448.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575616	£1,732.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569739	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568795	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569032	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572062	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574626	£14,637.16 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577309	£1,495.99 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574439	£632.64 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569963	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566278	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566198	-£556.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577405	£1,215.67 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576484	£1,014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567955	£1,156.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568627	-£2,157.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567811	£2,178.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573988	£873.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574538	-£724.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568933	-£661.52 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578139	£3,885.20 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570227	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574414	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573631	£1,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572038	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575054	£832.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575105	£887.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576584	£1,134.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569291	-£752.64 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576611	£2,509.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571693	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571404	£554.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566760	-£994.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566890	£625.00 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567751	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568153	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572079	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577129	£696.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571330	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569081	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571971	-£1,372.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565338	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567999	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566651	-£632.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566933	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575251	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570062	-£816.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570264	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570340	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565163	-£556.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566071	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569730	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567024	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577356	£534.36 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568272	-£972.32 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575906	£845.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572419	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567960	-£773.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575940	£686.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577525	£1,235.02 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571448	-£1,169.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566420	£2,053.80 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565164	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566021	-£1,127.80 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569001	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569068	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577558	£811.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577642	£3,882.70 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568707	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572257	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569137	-£552.40 Elm Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569300	-£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571474	£2,053.80 Broadway
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575611	£2,008.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578136	£633.75 Albany Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567531	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571895	-£727.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577570	£1,209.07 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567374	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567395	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571587	-£726.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572462	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570331	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577501	£836.64 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568055	-£684.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572876	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571788	£1,234.35 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566889	£2,406.32 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576308	£1,305.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577503	£1,547.66 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578146	£3,242.58 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566829	-£1,271.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566625	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569021	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570596	-£726.92 Gwendoline House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567072	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566348	-£840.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900573855	£632.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578141	£5,827.58 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565398	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574441	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569297	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578144	£3,781.20 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576417	£607.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567550	£1,912.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572036	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574676	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569384	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576452	£676.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572097	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566492	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570021	-£605.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575256	£1,320.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575504	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571052	£2,192.96 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571447	-£806.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569322	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570957	£1,846.20 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571588	-£1,073.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570989	£2,053.80 Leen Valley Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574437	-£668.72 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565301	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576471	£655.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566725	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568403	£632.64 Meadows Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575366	£1,194.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568768	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574224	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568975	£2,666.13 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575267	£501.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573912	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573828	-£5,325.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566157	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900550694	-£1,039.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575447	£1,543.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575628	£571.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571983	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572060	-£565.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569521	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567669	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569272	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572017	-£591.16 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566618	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576156	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572072	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572464	£2,144.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566899	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567170	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550947	-£783.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576587	£2,373.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567994	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565595	-£660.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567513	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570196	£6,280.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572047	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576073	£1,588.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566757	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565771	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567766	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577795	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900578374	-£1,479.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569758	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568192	-£503.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575661	£570.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565969	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572422	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576787	£802.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567933	-£1,445.16 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568337	-£552.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577825	£2,420.55 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567631	£2,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567353	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569876	£6,422.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566799	-£1,151.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572279	-£1,710.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571504	£1,833.75 Abbey Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900521123	£966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569180	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570380	£2,144.80 Presentation Sisters Care Centre

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572137	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571670	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569225	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568960	£536.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568494	-£552.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567366	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566581	-£524.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572322	£907.51 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575773	£770.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576127	£664.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565417	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571926	-£763.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576430	£558.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572033	-£852.08 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571943	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571286	-£1,165.00 Horizon Care Homes Greenacres Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577487	£635.68 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569934	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568695	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576529	£2,010.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575631	£1,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577326	£1,061.52 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576520	£525.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568626	£1,168.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566838	-£894.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566839	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569352	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566494	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569947	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569433	-£900.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569965	-£681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567871	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572804	-£842.32 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575979	£701.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575288	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565438	-£563.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900550806	-£700.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577489	£1,038.59 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571850	-£658.32 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566827	-£1,148.60 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576582	£1,619.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570058	-£557.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566802	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572143	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576928	£743.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569598	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574103	£2,344.72 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574418	£3,482.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567262	£2,283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566795	-£782.76 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570393	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572759	£552.40 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572397	-£652.92 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570827	-£1,317.52 CCT Community Enablement Team Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569500	-£750.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569888	-£781.60 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567598	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577617	£513.20 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571706	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576390	£1,017.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566787	£1,341.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565452	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566966	-£1,087.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569202	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570120	-£2,298.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577397	£537.00 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567765	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577829	£601.58 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566675	-£660.12 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570755	-£1,163.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571820	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566201	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569261	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569434	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573735	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545814	£1,804.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576492	£1,702.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566665	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569719	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565909	£4,825.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577437	£594.44 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576979	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570753	£1,115.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566097	-£1,595.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566907	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568650	-£1,424.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568699	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568233	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577646	£2,325.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573649	£3,974.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565356	-£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577839	£22,650.24 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573915	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565339	£2,033.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565148	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574344	£8,212.92 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569080	-£702.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572188	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576588	£1,609.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569416	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569204	-£917.56 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576465	£1,094.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550864	-£2,374.60 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565337	-£824.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566065	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571934	-£1,274.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575471	£1,850.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576230	£680.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565755	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567228	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565766	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576521	£1,479.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571637	£2,192.96 Zest Care Homes Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571687	-£640.40 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569224	-£765.96 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567991	-£588.57 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577208	£1,886.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567564	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565902	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572685	£790.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572093	-£680.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574656	-£1,966.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572775	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567077	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568024	£721.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569909	£2,221.40 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577372	£565.28 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577530	£2,358.28 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569035	-£576.56 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571446	£806.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565908	-£1,200.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569792	-£552.40 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567193	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569729	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571927	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577610	£954.91 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567590	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570036	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574659	£4,289.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572752	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570140	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567398	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565777	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572469	-£638.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545765	£1,644.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569849	-£627.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568275	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568110	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571659	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577654	£2,956.44 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575089	£1,410.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569722	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567181	-£1,179.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568051	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566120	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577780	£2,910.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569512	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570066	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550951	£1,350.00 Ash House Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566576	-£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575932	£736.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575930	£1,200.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566254	£716.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569737	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577438	£640.25 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577279	£569.36 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572754	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575192	£745.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575077	£1,480.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900578387	-£1,893.83 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576964	£741.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570605	-£552.40 Springfield House CH
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566107	-£580.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573896	-£565.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571231	-£612.16 Ash House Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571921	-£729.68 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567716	-£552.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565677	-£874.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574298	£861.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576513	£2,003.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567730	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570706	-£849.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566730	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574716	-£1,524.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570309	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566255	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568629	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570166	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575489	£1,996.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577551	£809.74 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571109	£2,053.80 Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566007	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569280	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567083	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576592	£1,147.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577552	£1,334.62 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567365	-£600.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572096	-£552.40 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568502	£1,697.28 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577225	£1,057.92 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569446	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566276	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570681	£2,053.80 Sheffcare Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576493	£2,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567624	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575354	£2,512.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570052	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568178	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577565	£1,053.63 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569885	-£1,040.21 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577526	£572.54 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566732	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570127	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572226	£895.20 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568565	-£545.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568219	£2,144.80 Meadows Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571148	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565266	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569731	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577566	£931.43 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575437	£621.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573868	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567879	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576962	£945.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569211	-£1,662.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568116	-£620.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565350	-£838.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569472	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569706	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565786	-£755.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566180	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568644	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577603	£549.27 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567016	-£688.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568875	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569037	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566484	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578287	£896.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570438	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574179	£1,227.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574644	£2,053.80 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567950	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566207	£11,515.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568972	-£1,082.16 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576674	£1,785.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564926	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572744	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575596	£960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571237	-£1,942.75 Conifers Residential Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576740	£648.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573447	£1,360.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570935	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565644	£1,993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574036	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572983	£532.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575748	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573216	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573777	£2,144.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571471	£584.40 Broadway
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570887	£2,017.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576509	£910.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570980	£570.40 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569518	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567290	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566256	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568154	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577308	£2,632.64 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569377	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572600	-£825.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566378	£2,435.72 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569002	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571888	-£1,355.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566531	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568665	-£751.76 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567525	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574599	-£1,038.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571942	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572085	-£707.76 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574669	£2,344.72 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570311	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566084	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568793	-£821.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572004	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566501	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572640	-£532.40 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570851	-£1,062.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564973	£574.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571880	£1,161.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574294	£4,346.20 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570347	-£723.08 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574497	£6,071.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565212	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574701	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577589	£667.54 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567280	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565483	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571991	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569157	-£659.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571290	£7,335.00 Horizon Care Homes Greenacres Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572716	-£570.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569066	-£912.32 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566819	-£845.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569226	£720.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572055	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566524	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576644	£1,105.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545300	-£575.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567789	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568804	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572109	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568621	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568600	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577305	£2,568.80 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575348	£2,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574198	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570075	-£1,012.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577735	£513.45 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572516	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570660	£2,192.96 Hayes Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567764	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574765	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568927	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571524	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565939	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575626	£573.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574755	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573297	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575755	£2,017.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572874	-£586.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573740	£2,192.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565465	£1,345.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568891	£2,155.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576537	£2,580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566137	£807.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569783	-£1,038.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567873	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568207	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568888	-£881.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566187	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574181	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574062	-£866.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567318	-£1,166.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575254	£860.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572903	-£712.40 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576155	£639.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566859	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575419	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900578046	£927.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570228	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571766	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578146	£648.52 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578138	£1,238.30 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569244	£1,282.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566908	-£586.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566639	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576843	£4,594.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568142	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572009	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568370	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550741	-£1,369.03 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573358	£1,320.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566513	-£814.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566409	-£552.40 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900550713	-£542.26 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564829	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573567	£4,717.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570866	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570865	£1,710.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572897	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569584	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568273	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576472	-£6,690.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577499	£725.83 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568312	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	13/02/2019	1900575335	£28,453.56 Relate Derby & Southern Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574223	£1,946.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567326	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572836	-£727.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565397	-£697.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571269	£5,254.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569735	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569626	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569738	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568670	-£1,600.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569962	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566375	-£531.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574558	£5,132.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565419	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567922	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569407	£2,144.80 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576747	£589.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577755	£1,760.40 The Elms
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573929	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571188	£5,965.32 Norton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576285	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570403	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571764	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576937	£1,151.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570820	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576051	£552.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575115	£888.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565753	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574113	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577408	£768.73 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575406	£1,415.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575864	£924.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574583	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569302	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568177	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545815	£3,695.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569805	-£759.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569618	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570961	-£552.40 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568926	-£893.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570420	-£2,181.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575157	£504.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570994	£2,192.96 Hyde Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576640	£796.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571516	£8,522.20 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574057	-£600.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566756	-£1,338.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575184	£1,399.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576088	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577394	£732.24 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568637	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112237	£1,575.00 Instant Promotion (UK) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566104	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565688	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575784	£764.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575976	£980.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574591	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569398	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568871	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575925	£976.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571789	-£2,279.21 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567541	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566772	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575738	£511.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575239	£625.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567175	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572834	£2,634.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571433	£3,814.20 RAPT
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576986	-£786.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577793	£4,136.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570204	-£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577214	£823.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577529	£2,450.88 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565490	-£765.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566892	£2,035.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567458	£651.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566701	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567768	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569917	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577535	£725.16 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566764	-£1,228.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565287	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566582	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567860	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575141	£1,342.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573935	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575145	£2,204.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573932	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576494	£506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568338	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569801	£2,620.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571083	£2,053.80 Nightingale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569233	£2,283.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573324	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565539	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550777	£1,150.00 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570178	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571517	£2,053.80 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572210	-£1,081.68 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567081	-£604.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571986	-£561.72 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569516	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566619	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567565	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571452	£128,406.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571178	£2,053.80 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576752	£1,748.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572559	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574044	-£638.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572184	-£680.12 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567158	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572134	£2,283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569205	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572497	£4,402.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545567	£1,339.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567528	£524.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576822	£2,940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572183	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576110	£827.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567136	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576976	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570215	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567677	£762.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573364	£680.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569069	£709.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572830	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575912	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570350	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570102	£663.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570106	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568497	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575352	£3,607.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576829	£1,106.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574600	£1,691.26 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575895	£1,005.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576468	£569.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577213	£771.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567013	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575934	£1,086.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565862	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571864	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577751	£1,900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572608	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568662	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578388	£4,749.20 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578377	£1,540.35 Darnall Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550908	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570773	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565450	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570299	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570685	£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571669	£808.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574270	£802.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569723	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568369	£564.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569749	£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566684	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574717	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574459	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569513	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571416	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573996	£1,350.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571688	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567570	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576852	£1,121.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568214	£586.16 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474080	-£1,107.12	Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545656	-£2,524.77	Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569846	-£755.68	Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567632	-£875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545655	-£822.19	Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573810	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572599	£2,144.80	Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576884	£1,932.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570038	-£557.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576946	£866.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577573	£912.95	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571108	£1,274.20	Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569961	-£1,019.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569908	-£572.12	Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570343	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567179	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570785	-£1,079.40	SpringField Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573538	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566841	£2,283.96	Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567405	£1,263.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565585	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568923	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576287	£560.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565433	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568015	£2,144.80	Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572495	£666.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572498	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567169	-£798.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566863	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568899	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567529	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568544	-£1,739.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572656	£2,144.80	Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569768	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568293	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570661	-£566.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571088	-£611.28	Eden Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573257	£505.28	Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570065	£632.64	Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565394	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572882	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568706	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571941	-£579.40	Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567061	-£570.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577348	-£1,930.28	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565676	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569415	-£794.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568396	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568412	£632.64	Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567298	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565615	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577563	£535.83	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568562	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569378	£2,283.96	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575829	£1,072.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571339	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571586	£726.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571839	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572209	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567582	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567597	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576276	£945.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576280	£6,117.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571106	£2,053.80 White Lodge Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571828	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570263	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550805	-£2,447.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545391	-£1,291.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566766	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566842	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570118	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571468	-£1,173.84 Connaught Court RMBI
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572508	-£552.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566702	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572531	-£587.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577352	£943.12 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572700	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571469	£2,053.80 Connaught Court RMBI
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568467	-£1,028.38 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567527	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572863	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545428	-£881.18 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578137	£5,440.00 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565733	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570553	£5,305.40 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575680	£950.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576710	£1,440.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575601	£1,185.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565812	£10,006.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567709	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569760	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572580	£505.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567330	-£944.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570133	-£867.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573902	£2,192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572837	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569529	-£697.38 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570421	£3,906.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566275	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571092	£2,192.96 Care UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568429	£1,077.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566825	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568970	£590.00 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570059	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577393	£520.71 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566718	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576478	£841.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573555	£2,344.72 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574107	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575984	£688.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575382	£553.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572892	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577519	£797.60 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572242	-£986.48 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573773	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900521125	-£894.72 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567665	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566789	-£1,536.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545750	£1,342.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569370	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474882	-£2,530.56 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567297	-£894.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568633	-£1,339.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575351	-£1,403.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567579	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566523	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575365	£1,225.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577569	£1,622.28 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575193	£1,760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569966	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572019	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572710	£783.20 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571482	£632.64 Coalville Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567089	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574789	-£1,114.24 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577761	-£850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566872	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577241	£951.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569315	-£1,005.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565787	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	13/02/2019	1900577103	£1,242.54 Ashgate Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571988	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577207	£1,769.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569752	-£1,038.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568794	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545588	-£2,200.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565516	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550804	£611.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577473	£847.24 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568043	-£1,009.84 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568893	-£766.30 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571574	£2,053.80 Dunmore Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569036	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566156	-£504.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565954	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571819	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567754	£2,315.32 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568179	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567427	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575232	£1,272.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574673	-£1,880.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577722	£15,889.43 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567383	£8,962.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570398	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566947	-£515.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567178	-£697.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576687	£1,218.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569014	-£632.60 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570020	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568160	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574597	£2,452.11 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570525	£2,117.64 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568170	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570496	-£673.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900577555	£1,211.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567672	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571096	£9,408.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572162	£2,255.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574704	£2,053.80 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574125	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564955	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571270	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575642	£972.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568004	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568859	£1,823.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment Clawback	13/02/2019	1900578055	£984.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568785	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572769	£926.37 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572576	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569708	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565323	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575096	£568.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900577784	£723.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577785	-£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568316	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568446	-£1,010.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569860	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576987	£3,206.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565589	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572922	£660.15 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572530	£1,302.20 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568082	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575407	£841.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576148	£886.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567576	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568973	-£2,138.66 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573504	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575347	£1,877.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575719	£721.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576406	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574183	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565151	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575711	£528.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567909	£1,881.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568123	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567812	£1,743.48 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568499	-£1,685.20 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575470	£1,801.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577327	£737.74 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572827	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570565	£3,539.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577783	£2,610.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569041	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572417	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572020	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578145	£4,844.84 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578140	£4,279.38 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573613	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569209	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571849	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574601	£7,353.60 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576715	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572753	-£624.36 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570960	£2,053.80 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569235	-£1,480.16 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568314	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565460	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565476	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565517	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572181	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569192	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577648	£1,545.41 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577398	£1,664.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545676	-£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575240	£1,235.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900521124	-£966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570151	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575255	£1,574.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567407	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576300	£637.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572078	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571313	£2,053.80 Kingsbury House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568097	£550.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566399	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570226	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572207	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568628	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568608	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577594	£1,653.18 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567807	£1,217.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569438	-£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568913	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545644	-£1,246.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567399	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572407	£3,292.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572628	£8,891.13 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567044	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566350	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567580	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568976	£1,608.60 Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569800	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569572	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568802	-£581.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570615	-£686.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112584	£3,280.78 NHS Erewash CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567554	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576638	£643.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572622	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545864	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568345	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570043	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576697	£1,162.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570606	£2,053.80 Springfield House CH
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567966	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568098	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572511	£13,051.20 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572711	-£733.50 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573754	-£738.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566449	-£600.00 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573906	-£661.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566937	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112712	£4,280.00 J And S Decorators Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568305	£855.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572217	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575284	£666.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565684	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565540	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566517	-£520.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566565	-£775.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576766	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569316	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566729	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566860	-£1,081.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571355	£2,053.80 Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568712	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573533	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574106	-£696.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565650	-£1,186.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576820	£575.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565708	£702.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573419	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571050	£5,953.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567894	£1,066.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565800	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571896	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568447	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568861	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576512	£722.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572327	-£920.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566736	-£2,916.48 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569759	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567921	-£1,308.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575896	£1,310.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577719	-£1,608.60 Vale Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575458	£1,161.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577624	£545.88 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578157	£1,892.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572833	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567687	-£1,032.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577534	£5,226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573874	£693.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570566	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568822	-£601.92 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570473	£3,612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568995	-£906.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569025	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570671	£2,315.32 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572324	-£1,039.34 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569819	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574474	-£974.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571343	-£1,413.92 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577790	£2,584.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565736	-£906.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569600	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565720	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565790	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577555	£6,059.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569236	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575140	£2,312.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566385	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568928	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567161	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568463	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569287	£2,406.32 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568858	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576192	£2,052.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567912	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570618	£2,053.80 Silverwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565510	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569341	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570776	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575575	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573518	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573586	£1,307.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	13/02/2019	1900578024	£14,226.55 Relate Derby & Southern Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572229	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576354	£2,955.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550826	-£849.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568188	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577490	£791.81 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550950	-£1,180.59 Ash House Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576651	£1,176.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900521566	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569073	-£536.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568202	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565270	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578282	£1,167.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570931	£2,053.80 Far Fillimore Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573685	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565864	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573974	-£627.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568930	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569566	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577607	£606.10 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565269	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571278	£2,053.80 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568860	-£927.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576457	£1,360.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577218	£823.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574348	£551.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575759	£3,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568215	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570627	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569826	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568130	-£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567135	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568507	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572602	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572850	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576815	£727.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576346	£7,713.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567808	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575676	£1,340.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566734	£8,712.90 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545755	-£2,210.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570741	£2,053.80 Wainfleet Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575546	£1,090.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569212	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573782	£2,053.80 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575558	£834.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566689	-£607.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577426	£559.70 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575202	£1,401.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569138	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567032	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569200	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577488	£2,447.36 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567935	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575972	£568.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577540	£1,173.23 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577564	£546.12 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576574	£2,251.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568021	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566241	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565987	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577507	£1,263.44 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568458	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€˜ Home Care	13/02/2019	1900577106	£818.70 Gemini Exclusive Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566788	-£5,465.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567441	-£1,053.56 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570152	£578.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572455	£2,144.80 Brimington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566098	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568533	£5,827.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571103	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571102	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567953	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572328	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570011	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577643	£2,324.35 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566719	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577287	£1,397.49 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570310	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566108	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568395	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565629	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572073	-£630.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575137	£2,018.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570885	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550679	-£4,289.60 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571601	£2,192.96 Darwin Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900525475	£3,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900573945	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571146	£2,117.64 Voyage Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112577	£3,915.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578277	£5,835.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572423	-£552.40 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572159	-£1,143.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577631	£880.19 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575154	£628.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567443	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576023	£736.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572721	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568992	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545749	£671.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565888	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574550	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576566	£1,121.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568028	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575421	£1,680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565354	-£643.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575922	£737.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572694	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568333	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576883	£1,380.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575384	£1,318.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575669	£962.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570850	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576147	£1,117.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567259	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572285	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576716	£917.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576871	£729.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567085	£7,200.40 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572577	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569659	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572555	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576293	£892.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565887	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567784	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575350	£927.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570272	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571564	£2,192.96 Chorlton Place Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577645	£2,965.88 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569847	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571322	£2,192.96 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572211	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569637	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576253	£993.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567961	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577234	£869.04 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567790	-£950.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571791	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569091	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567785	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575223	£1,192.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575452	£1,920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574068	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567031	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575566	£1,145.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545303	£2,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568990	-£573.44 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569191	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569718	-£770.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571543	£1,875.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577371	£2,674.56 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574412	-£880.24 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900551505	-£1,005.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577536	£1,477.61 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572136	-£736.44 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568823	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572545	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568299	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577404	£518.74 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572786	£2,988.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572614	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570955	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573951	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569018	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571548	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574670	£669.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571852	-£552.40 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571853	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567897	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566566	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568137	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545541	£1,302.20 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567954	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567400	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569825	£2,283.96 Halcyon Living 111 LTD

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570283	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574063	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570807	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568265	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576243	£1,660.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566532	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570722	£2,053.80 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567430	-£638.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567806	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565491	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572338	-£578.12 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568907	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575090	£2,260.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568886	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565863	-£552.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577080	£813.68 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574790	£2,144.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545473	-£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567967	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570094	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575753	£2,911.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574098	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577436	£782.66 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568144	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574089	-£885.28 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566735	-£7,168.31 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572385	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572636	-£7,259.73 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567986	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576786	£900.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574590	£1,833.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576943	£946.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568890	£3,217.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570672	£882.08 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572358	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566900	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571287	-£838.39 Horizon Care Homes Greenacres Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568984	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573924	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570804	£598.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575282	£918.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566003	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573729	-£1,667.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571946	-£967.26 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571731	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567859	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572305	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570282	-£563.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567442	£2,283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575467	£1,997.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570761	£4,942.40 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570441	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576097	£2,862.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567070	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576046	£2,810.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575983	£601.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568461	-£569.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567258	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545426	£813.99 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570256	-£1,965.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577587	£2,802.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573686	-£1,107.08 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569213	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575047	£844.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569039	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567683	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568997	-£846.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568634	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572583	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567910	-£819.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570472	-£580.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568287	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574118	-£1,079.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574121	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567172	£779.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574085	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568829	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565492	-£603.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566967	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577332	£788.74 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569714	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566780	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566384	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574126	£806.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570121	-£571.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574119	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567480	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572320	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568297	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568397	-£502.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575547	£1,772.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568483	£1,352.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577629	£1,159.28 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577373	£1,227.52 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570395	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566169	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567836	£2,466.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568889	-£1,282.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578272	£888.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572021	£4,166.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575405	£1,481.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570896	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574419	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567416	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568509	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568635	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575995	£1,333.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575834	£510.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572160	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576254	£1,125.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574618	£2,344.72 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576951	£1,497.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570474	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572605	-£1,028.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568848	-£672.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572807	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572250	-£932.04 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572571	£2,773.38 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900522083	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565306	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571414	£2,053.80 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566737	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568557	-£696.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567678	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568577	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569283	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571122	£2,053.80 Ascot Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570730	£2,053.80 Grovewood House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565199	£946.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574643	£1,691.20 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565276	£1,218.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571536	£2,192.96 Alexandra Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573895	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578277	£1,167.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574686	£2,053.80 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577728	£891.70 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576677	£1,104.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568469	£1,608.60 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571785	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577741	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570976	£2,053.80 Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565428	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574351	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545291	-£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570576	£7,596.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572445	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575688	£2,407.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575699	£946.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576681	£1,161.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578272	£4,441.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571073	£2,117.64 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570559	£737.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570498	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572315	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567505	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568309	-£559.60 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569023	-£602.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573781	-£879.96 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567323	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577518	£658.16 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576301	£799.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577608	£559.94 Foray 577 Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575168	£656.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576019	£940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545302	-£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572823	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567090	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568164	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570278	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571666	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575869	£859.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572859	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576294	£1,100.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577224	£1,117.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575078	£1,112.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574090	£2,053.80 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567406	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570476	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570416	£858.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570147	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573780	£2,117.64 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574681	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577807	£1,815.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566765	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567040	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566430	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570780	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565912	-£552.40 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577640	£1,683.52 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570053	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900522080	£1,254.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575146	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568254	-£917.76 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545307	-£10,497.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571094	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567959	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568636	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575411	£540.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571190	£7,059.20 Redbank House/Voyage Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545355	-£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577837	-£2,451.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576630	£513.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567401	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576698	£1,922.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565783	-£1,657.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576844	£1,566.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570895	£1,917.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569348	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570192	-£875.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574002	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571559	£4,629.28 Heathcotes Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567974	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566103	-£1,640.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574646	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573694	£2,553.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567453	-£1,113.19 Bankwood Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571307	£4,302.36 Hartleys Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576366	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567122	£4,182.46 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570341	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569050	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577778	£794.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572321	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575138	£654.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569863	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566033	£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569410	£920.84 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565231	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572946	£793.80 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564964	£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567358	£1,240.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576054	£894.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576802	£962.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571856	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572916	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570919	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575729	£1,380.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576343	£769.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575522	£881.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900521410	£1,131.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568232	£794.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572346	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569546	£2,202.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568045	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570306	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567983	£660.40 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569424	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565616	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569946	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572951	£875.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575644	£1,811.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570117	£623.04 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545637	£1,943.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567941	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574473	£974.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568247	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570193	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565930	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568264	£820.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576239	£1,436.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576061	£732.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574573	£2,053.80 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576043	£1,036.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569000	£1,044.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569197	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565746	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566856	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567647	£711.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566683	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567241	£536.20 Sandiacre Court Care Centre

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571654	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575637	£873.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568721	-£673.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575603	£980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573261	£950.72 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573762	£2,192.96 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569243	-£568.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568622	-£917.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570292	£2,610.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573779	£1,541.68 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567904	-£919.12 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567815	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567057	-£870.00 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569941	£637.59 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565526	£927.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567905	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574453	-£662.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575718	£986.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575939	£692.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567030	-£657.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572251	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565773	-£1,254.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900550739	-£1,107.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565861	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575181	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568282	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569293	-£1,134.76 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576519	£856.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570150	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570149	-£992.36 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568288	-£1,341.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571385	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576454	£590.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565926	-£1,132.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572512	-£2,982.45 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567609	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567067	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567186	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576125	£1,560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565941	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565286	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566455	-£513.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572669	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572281	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575160	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567209	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567996	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568166	-£695.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565657	-£1,027.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573830	£4,009.68 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568560	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566638	-£1,032.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565570	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569245	£2,117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566047	£1,099.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565165	£2,949.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570616	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571810	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112579	£4,099.74 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569185	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577538	£1,177.90 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577547	£528.84 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570156	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577158	£982.70 Home Instead Senior Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571871	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565252	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574309	-£665.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574415	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574741	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550819	-£766.00 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565455	-£1,110.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900577810	£610.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575435	£1,149.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573842	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569560	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574622	£7,786.16 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565176	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575294	£524.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575074	£646.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550923	£1,825.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567274	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576695	£1,006.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570224	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568401	-£552.40 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568671	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577220	£925.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576087	£1,629.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572128	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565479	£2,717.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568733	-£1,242.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571412	-£637.08 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570721	-£977.56 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567367	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565927	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571323	£632.64 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566010	£2,164.89 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568453	-£1,034.40 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572808	-£700.00 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570034	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568566	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572941	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566994	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567026	-£1,150.28 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577827	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576102	£765.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575868	£581.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575557	£1,421.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572414	£4,979.00 Brimington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570410	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570167	£598.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576922	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570786	£2,192.96 SpringField Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567173	-£1,413.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569875	-£1,617.74 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567285	-£1,061.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576680	£525.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577502	£773.91 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577655	£1,116.32 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572185	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574546	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571535	-£2,021.17 Alexandra Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577528	£889.34 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567270	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569806	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566478	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573290	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568399	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569771	-£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567359	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570105	-£1,172.68 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577544	£657.18 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568462	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565596	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569359	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572403	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565724	£4,180.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565960	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570967	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573554	£5,151.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574069	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545682	£660.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567056	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577826	-£825.00 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575099	£1,073.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568321	-£572.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568306	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569802	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568109	-£552.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567732	£995.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572357	-£943.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568510	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570197	£1,739.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569889	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575708	£545.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575554	£986.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575195	£847.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576070	£557.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565359	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576296	£3,484.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576939	£547.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572103	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570595	£2,053.80 Browfield Residential Home Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566138	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573471	£943.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570813	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900577534	£1,045.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570447	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572384	£512.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575652	£890.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569397	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572793	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572086	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567686	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567824	£552.40 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568180	£790.16 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570170	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571107	£580.64 Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571288	£2,755.81 Horizon Care Homes Greenacres Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567594	£1,176.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572182	£864.12 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577658	£972.23 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566585	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566750	£696.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567682	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570195	£1,186.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574809	£3,447.45 Darnall Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571673	£2,144.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568503	£4,486.35 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569986	£670.68 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575114	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565740	£1,042.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900521769	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572337	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569639	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570326	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578364	£1,833.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574598	£2,452.11 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568027	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576507	£619.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568991	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571739	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568290	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566219	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571089	£2,053.80 Eden Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568751	£2,593.03 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567872	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572028	£627.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568683	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566111	£552.40 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569895	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568196	£1,286.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577634	£2,051.56 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574152	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577449	£742.06 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577406	£576.86 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572713	£655.23 Eckington Court Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572525	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568773	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574228	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570130	-£663.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572624	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569784	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565553	-£667.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572244	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565794	£2,283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570638	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566218	-£1,371.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566974	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567928	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569198	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567250	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567703	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567101	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572763	-£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577647	£1,874.76 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568545	-£1,069.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569772	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570962	£2,315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575928	£1,280.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569823	-£569.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565654	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576299	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576347	£1,192.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568389	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570916	-£116,311.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567934	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566260	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575698	£1,671.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572298	£1,784.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574030	-£577.88 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570265	-£552.40 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900521463	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569024	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569132	£2,144.80 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568448	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569942	-£1,833.75 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576604	£1,968.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577427	£639.68 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545820	-£1,072.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569753	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568750	£4,552.43 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569347	-£638.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900475119	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565772	£1,254.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570956	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567593	£2,016.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576049	£1,037.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568165	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571987	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566342	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565451	-£715.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575063	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576631	£1,027.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576195	£6,353.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575798	£1,184.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571555	£7,489.84 Longrun House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571018	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568623	£917.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565678	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571454	£16,840.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572806	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545301	-£1,173.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572787	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572925	£1,991.60 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570014	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569190	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568549	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900521792	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577229	£1,024.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569780	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545816	-£8,426.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571232	£2,053.80 Ash House Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571732	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572108	-£552.40 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900475116	£1,254.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572026	-£1,395.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566509	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574226	£632.64 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568078	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570465	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572915	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566748	-£619.88 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569350	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572454	-£552.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568044	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573140	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569143	£2,144.80 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567535	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568546	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575292	£935.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569425	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576319	£872.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570610	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576790	£731.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569843	-£785.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567012	-£1,070.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566661	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574031	£2,053.80 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575695	£529.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569699	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567691	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572639	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571558	£994.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565304	-£549.48 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568054	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567774	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576227	£1,120.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566871	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567756	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568402	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571546	£550.56 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571004	-£1,911.20 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577848	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575750	£1,150.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574185	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568824	-£874.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567273	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566557	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565855	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570123	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571681	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570426	£2,169.05 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566080	-£1,040.00 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574650	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575065	£1,037.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566912	-£522.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569047	-£756.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571592	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567380	-£1,961.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574693	£7,910.32 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568100	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566906	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570392	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574545	-£1,463.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565234	-£604.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570837	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576522	£1,690.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577388	£637.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577236	£1,830.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565656	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567322	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570396	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567643	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572601	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574557	£5,898.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571329	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570087	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572426	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568788	£1,871.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567556	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572330	-£943.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572314	-£746.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572835	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577206	£778.64 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572840	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571697	-£1,103.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572198	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567644	£632.64 Bankwood Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570757	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573537	£4,516.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572848	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568135	-£804.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566155	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577765	£698.88 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574300	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574475	£691.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576469	£2,251.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567923	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572750	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568658	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574513	£733.50 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575746	£4,593.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571848	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567721	-£1,042.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566195	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571928	£1,385.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567714	-£916.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566716	-£1,071.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568714	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571794	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567404	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566680	-£1,073.60 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572386	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571992	£2,406.32 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571310	-£764.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572755	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572331	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576776	£1,791.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567403	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545346	£583.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565444	-£564.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574247	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572120	-£1,176.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569818	-£806.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567831	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575076	£986.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575817	£12,568.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569793	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569133	-£571.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565188	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573370	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569848	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572318	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569616	-£559.44 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568278	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570769	-£783.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545591	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566660	£2,283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570316	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570338	-£700.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566154	-£536.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569514	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569967	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566867	-£601.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572102	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570035	-£724.60 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570161	-£552.40 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566749	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575139	£977.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572425	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568919	-£552.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571953	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570148	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569195	-£807.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572070	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566271	£4,136.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575913	£722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574749	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578360	-£1,467.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545295	-£1,060.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577242	£1,184.06 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567825	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577649	£934.27 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565445	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570845	£3,105.04 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571918	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571402	-£712.32 Island Place
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577277	£519.28 Birchwood Homecareing Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571352	£946.20 Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570637	-£596.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568827	-£648.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569520	£2,144.80 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565760	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576397	£2,506.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573909	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573894	£8,307.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570912	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573348	-£680.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569177	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574613	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572339	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576807	£657.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569448	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574127	-£806.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570800	£632.64 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570122	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550733	-£2,133.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572560	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576161	£1,387.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569750	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568206	-£621.36 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570844	£2,192.96 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571932	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575401	£709.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568666	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577378	£721.26 Serendipity Healthcare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575656	£2,346.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565774	£1,504.28 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900475117	£1,254.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574005	£1,053.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572308	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574504	£1,532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567171	£2,039.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572025	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573526	£1,357.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571171	£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566658	£2,283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565764	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572929	£1,700.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568647	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571966	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574574	£591.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569440	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576181	£1,290.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572438	£4,474.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565554	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566803	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568468	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572529	£662.76 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572606	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566389	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569904	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567936	£595.56 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571029	£2,192.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565600	£1,993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576323	£729.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571625	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569239	£803.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900577727	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565543	£512.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568955	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566142	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569755	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565827	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569982	£1,504.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571337	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567252	£683.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571180	£2,053.80 Ann Challis Rest Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575627	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572467	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572766	£771.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572539	£4,596.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569452	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569675	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571981	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572027	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900522081	£1,254.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572012	£831.60 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567431	£1,288.16 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569978	£1,220.09 The Manor

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568332	-£582.12 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569074	£689.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576314	£1,261.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569426	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573659	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571911	-£876.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574128	-£704.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574129	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566753	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577325	£848.64 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577231	£2,433.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545345	-£1,173.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573130	£2,727.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570779	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568881	£943.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568373	-£743.08 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570560	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572765	£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575873	£1,081.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567911	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568866	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545288	-£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577644	£2,726.58 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566664	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567867	-£625.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569391	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567906	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570025	-£685.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550874	-£3,425.94 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568682	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565775	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570131	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577322	£1,833.67 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571026	-£628.40 Castle Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570048	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573658	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575499	£828.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571837	-£2,621.89 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572533	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570391	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569921	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568005	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567313	-£641.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577779	-£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570267	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569501	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566817	-£552.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566814	-£3,676.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572496	£2,389.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569747	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545745	£2,510.40 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550774	-£1,712.97 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566303	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577399	£1,874.80 Foray 577 Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569717	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575171	£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570261	-£1,239.20 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568014	-£803.32 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568218	-£1,185.84 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565550	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571817	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574430	£2,053.80 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576278	£598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575756	£581.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576982	£1,454.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569155	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566217	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566011	-£5,482.40 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574285	£1,072.40 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565704	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574694	£1,644.72 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571869	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572271	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566717	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568424	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900522082	-£1,504.28 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575261	£859.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567464	£3,676.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573131	£765.60 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570189	-£1,676.92 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571698	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577338	£967.19 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567776	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571142	£2,279.20 York House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550734	-£1,627.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570056	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569578	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577292	£789.74 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577268	£550.40 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567176	-£648.04 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567415	-£824.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568559	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576601	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576379	£571.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572894	-£1,694.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577363	£1,227.52 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565377	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569278	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565854	-£807.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570312	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567349	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568691	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566796	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571531	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566112	£2,144.80 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569270	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567758	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572173	-£1,128.52 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568616	£1,608.60 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568687	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571432	£1,014.37 RAPT
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575353	£507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574602	£17,411.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576536	£883.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573682	£7,480.84 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575418	£1,740.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566133	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575691	£2,640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571671	£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575849	£744.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575486	£2,314.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573723	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573559	£2,319.24 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575985	£1,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574647	£6,580.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566132	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568486	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569292	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112573	£10,792.88 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571472	-£749.26 Broadway
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578297	£4,624.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571151	£2,117.64 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573608	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576377	£6,285.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576199	£1,004.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574648	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567777	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573381	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571475	£5,082.36 Plans4rehab (Barclay House)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576401	£14,862.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574595	£5,199.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568878	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569789	-£796.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569062	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576806	£1,140.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565784	-£4,289.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565729	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566813	£982.24 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570389	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569864	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570698	£2,053.80 Ivy House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565624	-£1,001.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571252	£4,054.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574615	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572468	-£1,626.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571113	£2,192.96 Heeley Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567020	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571104	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564798	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567995	-£1,007.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575524	£1,351.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568641	-£552.40 Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573807	£609.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570363	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566332	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570348	£2,144.80 Nether Hall Nursng Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571361	£8,196.57 Heathcotes M Ltd - The Gables
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575801	£869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570268	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568942	£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570230	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567589	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577820	£2,834.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568167	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575537	£2,097.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572224	£709.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572171	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573215	£670.72 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571105	£626.68 White Lodge Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574155	£536.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572610	£1,039.34 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577310	£1,200.92 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565664	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566552	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571829	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570787	£632.64 Springfield Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572035	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568520	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577243	£2,831.84 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577247	£645.83 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577102	£607.60 Ashgate Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567755	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574724	£538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566246	£1,945.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565904	£5,574.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574530	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566919	£858.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577392	£2,052.61 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574176	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567919	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568046	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565411	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574191	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567809	£1,071.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900578353	£1,631.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571653	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566148	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572157	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566816	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568163	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577294	£4,687.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575677	£1,251.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573490	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573569	£2,292.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577289	£2,087.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568050	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568971	-£590.00 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573505	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571841	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571264	£2,053.80 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571344	£2,053.80 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568722	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567747	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566216	-£1,297.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112574	£3,206.27 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575500	£809.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573695	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569519	£753.20 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571652	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569154	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570045	£1,330.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565478	£2,192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573570	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567347	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567342	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565307	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566425	-£1,152.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568779	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571712	-£610.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567488	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570208	-£601.44 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578038	-£1,980.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568578	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568651	-£1,468.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568009	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570049	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572071	£7,992.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570154	-£780.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578385	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576841	£690.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568193	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568791	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576967	£805.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574796	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569647	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565459	£778.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567523	£1,265.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565695	-£662.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567947	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565889	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572596	-£674.24 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574406	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112585	£5,700.00 Derby City Council (Finance)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570497	£1,487.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577524	£964.06 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566577	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576805	£710.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568828	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565520	-£737.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571173	£2,192.96 Ballumbie Court Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567493	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569078	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572288	£564.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570766	-£552.40 Inglefield Nursing & Residential
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545813	-£1,804.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568723	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569565	-£1,696.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568681	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565416	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566807	-£783.40 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565253	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569369	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575647	£522.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566079	£1,040.00 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572080	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573527	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568988	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575422	£1,006.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573520	£2,148.80 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571027	£2,192.96 Castle Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570266	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569945	-£936.00 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575825	£1,522.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577232	£1,984.48 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577253	£860.68 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569317	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571174	£581.64 Ballumbie Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574216	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570712	£2,053.80 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566691	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570100	-£594.60 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577311	£1,424.47 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565751	-£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576528	£759.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567526	-£665.64 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567423	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575582	£660.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572276	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550735	£9,006.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572634	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569470	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570617	-£783.36 Silverwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569577	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571143	£2,344.72 York House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574608	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572448	-£552.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576748	£1,105.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545744	-£2,510.40 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567076	-£718.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571009	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572208	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567063	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577578	£2,470.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572204	-£552.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576858	£1,029.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567675	£1,301.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567355	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567465	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571830	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573834	£799.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570098	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568039	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566211	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569196	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576128	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565498	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900543069	£745.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568344	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575086	£1,057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570168	£598.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566613	£846.20 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569326	£1,488.42 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578297	£924.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565277	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570539	£3,048.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570574	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575510	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573887	£1,302.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573666	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572867	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577777	£550.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567182	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570095	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577237	£525.36 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572437	£1,203.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568803	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572537	£1,369.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570407	£1,166.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574004	£846.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565765	£600.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577575	£596.86 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569230	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566682	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570329	£1,168.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569148	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568291	£745.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545819	£2,214.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567142	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567422	£1,389.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574111	£631.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565971	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565305	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573973	£1,450.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570740	£732.92 Wainfleet Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566050	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575444	£637.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576603	£880.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568534	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572637	-£2,010.89 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568922	£943.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567819	£722.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568156	-£844.20 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569134	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567009	£2,435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567752	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574651	-£722.20 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572375	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572050	-£532.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568008	-£1,153.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577772	£2,114.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570408	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545477	-£2,620.94 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569306	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568342	-£618.76 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565944	-£521.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576143	£864.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571807	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572105	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572449	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577559	£2,333.92 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569679	£561.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567261	-£552.40 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567534	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550913	-£1,915.00 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571777	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571665	-£957.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572457	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573315	£779.52 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571440	-£2,446.20 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572509	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572470	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577250	£718.95 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566914	-£687.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569777	-£1,051.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571685	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568967	£1,712.97 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576526	£855.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568625	-£8,119.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572395	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571736	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567587	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570064	£2,283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569098	£3,753.40 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567898	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568698	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572466	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568315	-£686.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567510	-£1,394.96 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567192	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550946	-£4,059.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574617	£1,155.28 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567586	-£584.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572474	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576460	£711.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575887	£1,056.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574156	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572456	-£552.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572340	-£669.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568171	-£557.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569774	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574001	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565700	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573825	-£715.16 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550922	-£2,382.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577493	£516.53 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569099	£536.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576816	£1,486.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576981	£2,260.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570171	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572491	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570330	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568489	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566930	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577316	£2,234.23 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567479	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569093	£881.18 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566125	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567379	£1,267.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574267	£632.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577592	£1,672.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577389	£789.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570185	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568985	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550693	-£3,752.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577496	£665.12 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569079	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572336	-£908.92 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567306	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568515	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568217	-£919.20 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566677	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567450	-£913.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568772	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900577509	£1,568.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573110	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573870	£1,553.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573627	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567946	-£1,077.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572302	-£1,144.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576944	£1,768.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569465	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566510	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570044	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568253	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574358	-£557.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570676	£2,053.80 Hatton Grange Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569249	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571405	£554.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578522	£1,138.73 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576753	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567490	£1,348.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567572	£1,246.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567769	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576141	£1,151.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576661	£1,896.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566048	£901.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575397	£694.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576569	£631.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574006	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565574	£853.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575102	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575996	£1,450.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569174	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576393	£676.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576057	£1,085.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571506	£664.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570253	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567642	£699.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576004	£2,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566644	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570303	£736.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577638	£2,235.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566426	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566810	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576342	£949.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572649	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577264	£658.16 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565605	£524.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569266	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573687	£2,053.80 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573096	£560.00 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566695	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566694	£1,155.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566177	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574517	£2,344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575653	£1,666.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574771	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571683	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567591	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571713	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568018	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567832	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566054	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569390	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569667	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565331	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576163	£888.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567062	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577637	£1,070.56 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572623	£867.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574383	-£788.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567668	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566597	£2,625.88 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572063	-£1,241.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545475	£765.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565682	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568354	-£903.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572483	-£735.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571741	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566605	-£919.20 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570642	£2,053.80 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571518	£721.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569813	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571944	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570977	£746.20 Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575745	£5,728.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569338	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571338	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576889	£1,268.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573978	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570314	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571655	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572826	-£894.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577651	£790.54 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570162	£2,144.80 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566876	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577245	£1,983.03 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577447	£2,058.00 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567369	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577115	£571.58 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566491	-£540.40 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574292	-£700.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572223	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568757	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569839	-£552.40 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565866	£5,677.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568189	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567432	£2,144.80 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567429	£638.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570675	-£758.92 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571634	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574690	-£1,145.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568274	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568209	-£565.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567592	£2,283.96 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565475	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566596	£2,283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574438	£2,192.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569861	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571542	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571935	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573892	£2,144.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569599	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576619	£580.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573309	-£11,528.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573306	£505.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568947	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571285	£1,165.00 Horizon Care Homes Greenacres Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577572	£1,173.24 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569129	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572666	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565504	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575988	£588.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569872	-£700.00 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577252	£679.35 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572284	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570070	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570394	-£552.40 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577257	£567.38 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567805	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567005	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566245	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565335	-£602.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566153	£536.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569532	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572543	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570548	£2,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574387	-£761.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571680	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565388	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567757	-£696.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574310	£2,192.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569305	-£691.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567823	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574653	£632.64 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576461	£1,780.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568420	-£572.20 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568094	-£1,163.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570174	£570.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571332	£2,192.96 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545375	-£2,278.29 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569016	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568423	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573941	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570160	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568119	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568073	£2,175.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571255	£1,319.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567351	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571930	-£584.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572270	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575093	£554.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573143	£612.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568748	£2,439.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574652	£2,192.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570220	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575158	£2,514.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571520	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566279	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568053	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572267	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571902	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569504	-£596.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570218	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577798	£570.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573835	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572269	-£1,687.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577355	£917.25 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565788	-£1,188.72 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572797	-£1,348.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574215	£595.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566355	-£550.68 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572595	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565427	-£623.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550902	-£809.37 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570188	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567962	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570397	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567310	-£901.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569832	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570590	£2,835.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565785	£6,434.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568095	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567822	-£552.40 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568638	£536.20 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570159	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571916	-£1,181.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565474	-£731.72 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545505	-£1,617.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571299	£2,192.96 Cherry Tree House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566696	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571030	£1,483.40 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566864	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568575	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571917	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571780	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568010	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568075	-£563.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568118	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573510	£2,192.96 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566051	-£1,083.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566486	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566082	£902.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567165	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900469061	-£3,667.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565471	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566101	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567601	£570.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900551513	-£579.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565579	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574330	-£1,095.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550919	£662.55 The Manor

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571236	£2,053.80 Bryn Ivor Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574225	£2,192.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565645	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571207	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573200	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575994	£560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571476	£2,117.64 Plans4rehab (Barclay House)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575666	£550.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570453	£5,473.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565215	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571159	£2,117.64 Old Orchard
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572408	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573865	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567121	£3,649.79 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566320	-£871.68 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566317	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573320	£842.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569461	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577814	£1,285.71 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565213	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573060	£565.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573125	£720.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566988	£2,273.85 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569583	-£885.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573622	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578298	£1,176.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576139	£1,105.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565336	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572069	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565367	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567639	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571845	-£667.76 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550843	£1,072.40 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569439	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569820	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569153	-£1,065.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572014	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569983	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577167	£538.95 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569997	-£897.27 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574084	-£937.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566002	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574275	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565959	-£564.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572617	-£952.12 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574486	-£581.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565296	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568883	-£554.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574132	-£555.88 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567294	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566705	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574507	-£1,697.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572742	-£574.04 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568550	£632.64 Cedars & The Larches

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568343	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570321	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572542	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566176	-£722.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545311	-£766.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566878	-£878.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576576	£824.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571383	-£951.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571689	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568877	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565538	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566333	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570805	-£598.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577240	£2,654.24 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572196	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567284	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566356	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575211	£847.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575954	£869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565699	-£1,119.00 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574359	£557.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566411	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567449	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574034	£2,117.64 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564921	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566417	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572032	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571650	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576963	£728.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576259	£1,605.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572791	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570911	£2,812.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570892	£5,157.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573042	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575474	£2,366.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574433	-£807.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565618	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566091	-£747.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569055	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	13/02/2019	1900575879	£3,839.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566040	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567519	-£947.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574201	-£600.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567185	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577169	£945.72 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570729	-£748.76 Grovewood House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545409	£3,954.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569533	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567833	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575238	£2,217.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572174	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569162	£2,315.32 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574361	-£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565810	£2,283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573979	-£2,014.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567333	-£779.44 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572889	-£626.40 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570981	-£1,022.28 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571600	£2,053.80 Lakeside Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569263	-£907.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566739	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566454	-£813.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574797	£674.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574663	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570987	£6,077.52 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569349	-£569.88 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573826	£1,127.64 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566542	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567693	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569531	-£781.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900469059	£1,006.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569590	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576729	£5,815.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570500	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574364	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570092	£2,872.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	13/02/2019	1900569112	£21,611.43 Bryn Melyn Group UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576153	£1,975.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566400	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572782	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567818	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570315	-£945.52 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576706	£1,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571883	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567292	£2,144.80 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566075	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577088	£670.00 TLC Services Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576874	£663.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572849	-£1,212.64 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570271	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570026	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572127	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572465	-£907.52 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545748	-£1,342.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574476	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567745	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577076	£761.20 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575889	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568643	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569511	-£3,908.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564806	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564872	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575562	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564943	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576382	£1,820.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572111	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573955	£5,246.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565738	-£917.48 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575782	£511.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571507	-£664.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573083	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576131	£1,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570488	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573367	£1,684.32 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573409	£1,423.20 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900577522	£1,167.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575460	£696.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572572	£768.21 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574674	-£7,373.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568346	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575660	£1,820.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567041	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568912	-£914.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572373	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577248	£502.88 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568782	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571901	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566837	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567583	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572473	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571919	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566676	£2,406.32 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576602	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570542	£6,311.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573972	£1,450.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572323	-£3,670.65 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567045	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569231	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569658	£709.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570550	£4,291.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577290	£2,703.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575445	£2,717.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575362	£4,407.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574363	£855.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567722	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577227	£837.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576185	£1,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576321	£1,620.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565897	£632.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571413	£784.68 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565602	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567146	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566479	£2,406.32 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900573502	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576324	£3,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573991	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571154	£2,117.64 Cragmoor Wiggington Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573451	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572110	-£512.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576384	£773.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572657	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	13/02/2019	1900577694	£11,573.08 Fountains High School

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568085	£3,379.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574141	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575728	£1,059.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571509	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569147	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572002	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576425	£568.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566055	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573576	£2,117.64 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577613	£916.87 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572699	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568375	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571024	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566653	£1,263.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571660	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567210	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569734	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569665	-£713.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566485	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566022	£2,283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576572	£629.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576722	£610.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568197	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575461	£4,810.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568392	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577663	£1,961.60 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565169	£5,145.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575127	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574774	-£1,685.92 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566088	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570966	-£630.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568606	£2,962.66 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550730	£1,721.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566070	-£1,013.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565628	-£1,437.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565631	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572199	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577560	£795.77 Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	13/02/2019	1900569127	£18,157.14 Pathway Care Solutions li Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575067	£647.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571266	£8,058.36 NORSACA (Trading) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	13/02/2019	1900564609	£843.96 Newhall Pre-School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564813	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112381	£795.15 Kemps Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575989	£741.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569594	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576888	£1,874.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900474200	-£894.72 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572146	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572789	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900475114	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565599	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572668	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574739	£2,053.80 Canal Vue Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569949	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573923	£659.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573278	£918.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567087	£6,434.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569790	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572452	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568266	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571704	£832.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568516	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572294	£1,141.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568567	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570849	£1,038.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574058	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569232	£629.08 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569441	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566887	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577653	£529.99 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577362	£1,087.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567560	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570463	£9,888.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575451	£621.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568152	£624.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573521	£2,344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566845	£620.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545568	£4,307.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566822	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574102	£1,260.00 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572676	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570000	£1,211.88 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568341	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	13/02/2019	1900578264	£53,690.00 Fountains Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564887	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567925	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572679	£1,660.32 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566972	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569455	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900578531	£1,152.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573378	£2,664.80 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572756	£943.72 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568269	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571359	£2,053.80 Old Rectory (Bramshall) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567346	£548.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569484	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568056	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576257	£896.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568411	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569485	£563.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576052	£761.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570317	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567588	£865.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567339	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572295	£6,444.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575684	£1,473.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576620	£1,201.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569811	-£624.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575045	£3,367.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567234	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550815	-£897.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571822	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112688	£1,145.00 SafelCT Consultancy Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900550691	-£1,039.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575427	£3,630.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564959	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565264	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577269	£6,854.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570668	£13,650.40 Broughton House College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568672	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576255	£2,175.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567989	£4,229.33 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545344	£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571580	£2,117.64 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566083	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574657	-£1,140.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572898	-£672.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566948	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566761	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574289	£1,540.35 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571403	£2,053.80 Island Place
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572520	-£610.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565439	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565742	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571868	-£935.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569575	-£1,039.44 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572654	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577082	£773.04 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573684	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568450	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576032	£2,640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575765	£749.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576408	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575540	£1,808.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578269	£4,481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565885	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571948	-£1,609.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576898	£825.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574494	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566536	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474005	-£3,072.82 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576365	£555.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573755	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575812	£803.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575604	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571720	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578269	£896.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575543	£2,602.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571875	£3,451.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571662	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	13/02/2019	1900577687	£6,047.00 Derby City Council

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567927	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573848	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568659	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570002	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569279	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571301	£632.64 Cherry Tree House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569593	-£707.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565811	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570623	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575938	£1,071.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545354	£556.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545830	-£1,386.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576262	£592.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566938	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571993	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566949	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565606	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568948	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572154	-£600.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565278	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574761	£9,747.36 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575088	£1,367.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571267	£2,117.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573010	£765.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	13/02/2019	1900569111	£16,385.71 Castle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574319	-£853.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568895	£858.58 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571725	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576400	-£7,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569791	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575555	£11,360.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567396	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567343	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571961	-£871.56 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577364	£864.35 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576605	£1,050.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576245	£692.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573443	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569510	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565756	£522.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572828	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575667	£2,789.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112554	£2,296.65 East Cheshire NHS Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570810	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572633	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573809	-£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574182	£1,356.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567895	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566046	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574784	£2,192.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550678	£1,345.69 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570146	-£686.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567348	-£920.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577850	£1,072.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566550	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572236	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569506	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569570	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575113	£739.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567312	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573657	£2,690.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575950	£926.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575888	£2,259.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568198	-£996.72 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572401	-£596.16 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570334	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575496	£1,258.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571441	-£894.80 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571931	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571541	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570582	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564888	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573534	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567027	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567177	£2,144.80 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574096	-£660.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568394	-£657.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572794	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576577	£936.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566929	-£1,139.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577205	£951.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575503	£4,676.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568508	-£894.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564793	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573154	£1,700.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566235	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570947	£786.40 Ashcroft Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573672	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565958	£1,532.00 Camden Care Home - Fees
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	5100112577	£783.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575478	£1,492.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570437	£5,467.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575509	£1,732.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566299	£535.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566183	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576187	£1,778.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570433	£2,117.64 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570531	£2,117.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575409	£924.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	13/02/2019	1900569124	£24,357.32 Care 4 Children Resid Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577841	£7,382.98 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577329	£2,545.59 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566164	-£14,315.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550732	-£1,627.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571489	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565432	-£689.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570194	£1,186.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565346	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570756	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550711	£1,063.13 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570305	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576585	£609.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565662	-£1,184.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565235	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572197	-£900.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568694	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567042	-£604.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568084	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575385	£1,018.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570900	£2,516.48 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572644	£4,538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572627	-£3,079.72 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565878	£7,536.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576474	£592.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565999	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569393	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571989	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574175	-£553.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570184	-£608.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568982	-£880.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576745	£665.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568003	-£1,127.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570817	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564833	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576363	£728.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573806	£907.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576151	£512.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570877	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569273	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575408	£1,043.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572645	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577756	£2,371.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565672	-£5,898.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576821	£1,165.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574151	£632.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568220	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577078	£1,257.12 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578282	£5,835.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572460	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577450	£552.32 Allied Healthcare Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576403	£824.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571423	-£582.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570411	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565443	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570293	£723.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567948	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570050	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571912	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574347	£2,192.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568485	-£1,416.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577380	£2,626.02 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545746	£1,132.96 Ashfields

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576306	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570339	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566410	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576591	£1,178.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570751	£1,401.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568158	-£643.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575614	£1,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576412	£10,324.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574214	£2,053.80 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567705	£1,923.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568588	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574649	£1,142.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575376	£866.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569409	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566574	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576530	£697.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566614	-£721.36 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569307	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576272	£1,310.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570591	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545829	£515.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572254	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570099	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572081	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565696	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567166	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572258	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572259	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550714	-£2,114.64 Hyde Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567149	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572412	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572427	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566598	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574346	-£1,206.56 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900578534	-£842.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545472	-£4,089.57 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572133	-£833.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574133	£2,192.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568323	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570297	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566422	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570190	£2,283.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571832	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571567	-£658.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566199	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568319	-£734.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571186	£2,988.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573535	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567884	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545476	-£1,760.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575851	£769.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572845	-£747.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568126	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566146	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570047	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566743	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567846	-£567.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566615	£2,144.80 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567971	-£1,499.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568228	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574563	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572106	-£627.52 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574263	-£1,051.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570806	-£1,231.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574654	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569373	£2,283.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569221	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568062	£632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576311	£1,153.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568322	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568630	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565175	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564805	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568061	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570669	£2,117.64 Broughton House College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567886	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568642	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572172	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565993	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567378	-£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577370	£1,101.27 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577601	£504.60 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570076	£3,217.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577365	£1,120.32 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577376	£881.84 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574424	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569871	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565850	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577238	£738.24 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566287	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566986	-£1,027.38 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571834	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569289	£889.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568408	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567720	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568443	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565937	-£569.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568032	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571877	£644.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568227	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565890	-£603.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575824	£1,180.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576746	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569489	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569814	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567863	-£616.28 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569166	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565962	£2,910.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577304	£1,666.72 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571006	£2,192.96 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571585	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575907	£1,710.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571765	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577336	£1,161.12 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567913	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569886	£6,204.60 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570342	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577259	£787.80 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568052	-£693.44 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577542	£732.02 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577303	£3,429.44 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574389	£632.64 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572704	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900578365	-£15,889.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568523	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565945	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569548	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565917	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570037	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567263	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570258	£1,739.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573775	-£595.20 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571878	-£644.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570369	£2,283.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568711	£1,636.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574060	£7,946.60 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566336	-£561.76 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565203	-£511.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576038	£3,411.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568796	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565204	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576159	£1,690.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565358	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570632	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568022	£2,873.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565981	£4,254.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574145	£3,102.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575058	£505.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574443	£3,436.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576948	£694.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570069	-£551.08 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565757	-£522.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570229	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566559	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572900	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569479	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574725	-£688.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576476	£1,001.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572418	-£591.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574110	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576570	£1,216.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574668	£5,850.44 Loundsley House (Heathcotes)

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578273	£4,938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571754	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566925	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568048	-£697.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574124	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572901	-£624.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571037	£2,053.80 Maun View Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571316	£839.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571419	£2,192.96 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567392	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570515	£2,117.64 Beech Cliffe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570367	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575952	£786.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572847	-£905.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565653	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569067	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569741	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569695	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545589	-£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571838	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570366	-£776.68 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574376	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572641	£2,144.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574422	-£622.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569003	-£660.28 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567354	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570304	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575733	£1,964.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571463	-£581.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570969	£6,388.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570948	£2,053.80 Ashcroft Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576713	£1,345.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572950	£2,400.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564789	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570013	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571136	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571483	-£700.00 Coalville Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568129	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569379	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567982	-£931.56 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570370	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568701	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569951	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574787	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565822	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568393	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569766	-£682.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570169	-£861.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568954	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570214	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569186	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573697	-£957.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568268	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574423	£2,192.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575438	£1,856.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565728	£667.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566168	£832.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565406	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567007	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567719	£8,164.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567391	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571095	£2,807.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574372	£2,053.80 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574259	£634.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574180	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574197	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576699	£804.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577665	£623.63 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577562	£1,125.59 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568718	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565759	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569004	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572895	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577319	£643.10 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569580	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565752	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567993	£606.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568882	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566575	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566114	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571779	£589.76 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566541	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572084	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571633	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565578	£1,383.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571859	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567156	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566012	£1,604.19 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574526	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569163	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570641	£529.68 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574360	£601.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566551	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569149	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565776	£1,014.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570415	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545584	£1,065.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572687	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569103	£3,344.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571420	£707.00 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565870	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573529	£2,247.28 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575621	£531.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566265	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575162	£588.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572673	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574732	£4,465.48 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574146	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571341	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573853	£2,315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570104	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567684	-£651.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567235	-£1,210.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567196	-£646.88 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576497	£877.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570223	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572564	£3,752.22 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565366	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566006	-£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573180	-£1,350.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566898	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573808	-£609.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566073	-£817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566844	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568558	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571889	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573250	£1,430.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576344	£561.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573531	£2,053.80 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571280	£2,192.96 Hart Care Nursing & Res Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572232	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574798	-£674.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569579	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568514	-£3,733.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573181	£1,260.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568057	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572282	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565601	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570609	-£884.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577233	£885.07 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577626	£666.66 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577306	£2,654.24 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568902	£1,608.60 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565947	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572839	-£1,001.32 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577561	£1,685.95 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566936	£2,435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569807	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569188	-£896.80 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572663	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576718	£1,712.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566038	£2,546.20 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577383	£767.46 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572616	£5,219.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566421	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570930	-£571.68 Far Fillimore Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900396625	-£1,793.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574149	£2,315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567795	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571532	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567315	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573075	£668.16 Leonard Cheshire Services CIC

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900573647	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569649	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575518	£716.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569354	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575142	£855.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567411	£2,435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567690	-£894.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567511	£5,055.60 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566300	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573963	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567951	£1,881.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570735	-£1,079.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572010	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574264	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574065	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574537	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568759	£1,272.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571949	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569339	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571759	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572858	-£766.28 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568117	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568730	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566806	£783.40 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573747	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578080	£543.00 Albatross Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572364	-£663.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567272	-£1,166.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569979	£1,220.09 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569681	-£557.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572693	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570039	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575946	£1,436.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567685	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575485	£1,064.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573698	-£540.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569049	£632.64 Whittington Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	13/02/2019	1900575027	£1,428.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567656	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565509	£1,007.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568604	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568140	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573916	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574478	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566415	-£567.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567667	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567618	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576546	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575363	£694.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568339	£1,775.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570628	-£32,231.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569991	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567901	£1,092.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573574	£2,053.80 Fullwood House ACH Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567849	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571602	£3,387.04 Darwin Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574295	£2,053.80 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569385	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576692	£885.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545569	-£1,242.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572556	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567139	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567476	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567688	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566118	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567681	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572135	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574265	£2,315.32 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567382	-£4,519.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567466	£1,608.60 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574667	£2,117.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571380	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573044	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574519	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576589	£529.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568769	-£576.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573947	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571701	£2,406.32 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567208	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571716	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569172	£894.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575092	£849.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571906	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566313	£4,366.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574396	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577347	£763.58 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574266	£3,911.84 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567868	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576063	£674.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572280	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570934	-£1,065.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565869	-£553.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570135	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574605	£5,566.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565407	£3,965.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570456	£3,760.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566540	-£764.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569277	-£1,325.48 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570114	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574561	£635.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565546	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565918	£632.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565844	-£897.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566669	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567474	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565390	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577124	£1,086.48 Newfield View Supported Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570423	£2,773.38 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565769	-£636.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574257	-£591.48 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565961	-£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570358	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565319	-£926.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570549	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569716	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574253	-£642.08 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567965	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567153	£655.20 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569503	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567908	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567798	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568127	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572192	-£1,520.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567864	£2,283.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571584	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569408	-£1,287.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566707	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574279	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574115	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574260	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565261	£2,889.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570629	-£8,482.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570979	£2,117.64 Voyage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566061	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576396	£721.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570017	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573987	£6,336.68 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578073	£898.00 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574136	£3,923.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568749	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576380	£1,400.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574536	-£552.40 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571373	£2,053.80 Carden Bank Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565349	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575082	£1,740.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571340	£973.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566206	£10,222.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573763	£4,445.88 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571967	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566490	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576901	£1,033.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568944	-£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566534	-£987.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566044	-£902.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571515	£2,053.80 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565507	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565716	-£1,181.64 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577271	£10,256.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570275	-£1,054.12 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569366	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568945	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565477	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567230	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573487	£1,758.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568249	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575179	£1,442.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572283	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567486	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570139	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567660	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569274	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569891	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574736	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572459	-£3,394.32 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569462	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569925	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577254	£5,895.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578118	£4,530.00 A2Z Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571497	-£1,540.00 Lester Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565494	£1,824.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565254	£812.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567125	-£14,171.00 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573761	-£666.20 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568284	£3,675.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565157	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571042	£4,446.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565529	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568742	£1,521.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576094	£922.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573721	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572593	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566709	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569559	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569411	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566784	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574026	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566192	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566309	£660.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566612	£846.20 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570031	-£532.40 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571561	£2,192.96 Care UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570354	-£793.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567978	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571003	£1,911.20 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571481	£2,192.96 Coalville Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573651	£2,315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571487	£632.64 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565913	£2,283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569990	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570054	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572252	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	13/02/2019	1900564610	£607.75 Gee Childcare Co
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577156	£568.40 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566018	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570588	£2,344.72 Brain Rehabilitation Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575658	£1,565.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567501	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572216	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572265	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568724	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569182	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565268	-£1,634.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568816	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566606	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573029	£943.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572566	£1,039.34 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573921	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570711	-£816.60 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566594	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572064	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574331	-£640.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570449	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569412	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577720	£22,650.24 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574703	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570952	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567792	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569810	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576169	£589.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900578372	£559.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573751	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566382	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568124	£1,921.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567436	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566442	£525.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569281	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566850	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568798	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568522	-£833.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565860	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566405	£1,476.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567229	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572230	-£758.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569952	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568277	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572783	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576081	£679.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545304	-£995.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565559	-£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569358	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565607	£4,901.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574549	-£942.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574043	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575237	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567352	-£588.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577381	£833.42 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570333	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567547	-£956.92 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550788	-£515.42 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569505	£2,283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566064	-£875.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574612	-£769.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566388	-£615.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900578042	-£2,214.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570225	-£671.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570300	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570412	-£904.00 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567340	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566870	-£552.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575578	£981.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573699	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571426	-£3,297.69 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568814	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572231	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566123	-£1,786.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568767	£1,438.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570748	£2,192.96 Treetops Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566115	£721.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569944	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570422	-£670.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570012	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571389	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567103	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570112	-£566.04 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570737	£1,994.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566078	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570759	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570313	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577788	£1,653.63 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570077	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575826	£3,121.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573616	£602.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571388	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567628	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568388	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567558	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572345	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574352	£1,115.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573851	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575083	£850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577851	£2,834.20 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570359	-£820.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567793	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572228	-£620.04 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570209	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569701	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566973	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567692	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565634	-£1,016.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571920	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568495	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569824	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577660	£770.20 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576543	£1,506.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577641	£2,747.42 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565994	£1,308.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565934	£921.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575404	£1,289.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545574	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570750	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566595	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574114	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575664	£860.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576226	£1,555.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575392	£698.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572805	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570119	£611.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569152	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570182	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569794	£552.40 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575511	£894.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568652	£3,752.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575132	£577.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565239	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574061	£2,053.80 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566920	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576120	£1,041.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570584	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572040	£1,030.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565382	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565767	£2,850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577787	£1,149.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571593	£4,365.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567843	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573768	£1,146.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565932	£851.20 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566368	£564.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565436	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570138	£997.52 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574045	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568596	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571758	£588.52 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565789	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566881	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566671	£662.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567154	£2,144.80 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572609	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574242	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573772	£557.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575420	£3,180.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575206	£562.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574491	£2,144.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577353	£687.84 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576925	£690.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571451	£4,012.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576895	£966.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577390	£580.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573760	£2,426.84 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577815	£689.40 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575519	£1,432.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565528	£1,772.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569712	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573717	£2,053.80 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573815	£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571745	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568708	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574135	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574091	£1,038.04 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574655	£1,966.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550731	£1,257.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567729	£1,469.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569859	£747.88 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571836	£1,409.98 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572677	£552.40 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569922	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566655	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575133	£763.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568601	£632.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572578	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577321	£711.80 Birchwood Home caring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574786	£2,268.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567972	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575624	£1,241.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575783	£879.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567964	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570688	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565566	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574695	£2,282.02 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571579	£10,231.48 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565174	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567548	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574614	£837.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568909	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566840	£1,288.00 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545397	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565545	£1,030.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569497	£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567393	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568603	£620.72 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575863	£1,426.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575517	£721.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566009	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570868	£1,002.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577314	£1,411.10 Birchwood Home caring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569294	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568141	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567880	£1,727.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570277	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569903	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566554	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568574	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567977	£611.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571557	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569431	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576811	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569181	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569386	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572788	-£670.48 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578298	£5,880.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575968	£2,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575668	£1,935.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576035	£1,731.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575731	£9,843.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571664	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571283	£5,546.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572563	-£1,186.67 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571008	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	13/02/2019	1900574876	£15,074.95 Heath Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569156	£659.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577323	£674.88 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565282	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566666	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567786	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570010	-£718.59 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572057	£2,620.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568726	-£746.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572720	-£610.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566268	-£733.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578085	£3,108.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569858	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567937	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565285	-£584.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568457	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565447	-£3,374.10 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570647	£645.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576149	£536.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566067	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574781	£609.52 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568112	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565207	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545392	£975.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577288	£1,467.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565567	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569724	-£708.16 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574460	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571407	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572430	£903.77 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567099	-£648.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572997	£607.20 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566731	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574752	-£516.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569995	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575951	£1,065.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573989	-£1,293.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568570	-£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566349	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573509	-£508.40 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569368	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566868	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575236	£2,160.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565410	-£780.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569351	-£704.12 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576657	£719.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576068	£616.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572896	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567117	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566751	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569845	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570959	-£1,253.96 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572724	-£814.00 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565588	-£876.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572342	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565658	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565673	-£1,557.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573441	£560.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574592	-£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568920	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571553	£2,192.96 Hyde Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569545	£594.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572662	-£744.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571166	£2,344.72 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569767	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572115	-£865.56 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566000	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568813	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570655	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576664	£545.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573561	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567336	£2,283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574178	-£3,447.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574527	£1,618.04 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574077	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573484	£1,817.84 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568808	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565362	£1,437.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574324	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575710	£677.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566940	-£1,173.16 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578147	£6,174.96 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573926	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572914	-£1,007.48 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571624	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572319	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572888	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900521047	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568935	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568432	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576691	£595.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565991	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573696	£957.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571346	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576405	£1,368.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567253	-£741.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566768	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565940	-£552.40 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569877	£1,852.73 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569063	£803.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568764	-£1,197.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570143	-£611.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577745	-£2,068.20 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569286	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565534	£2,208.64 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575176	-£1,350.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565986	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572104	-£597.24 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577794	-£1,350.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575581	£632.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578039	£675.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573796	£2,144.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570390	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570157	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566828	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577354	£1,067.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566995	£2,406.32 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570257	£6,280.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568765	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572273	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567804	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576071	£555.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565614	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566926	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567098	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565886	-£1,185.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Subscriptions/Memberships/Registrations	13/02/2019	1900553357	£825.00 Inclusion Quality Mark UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578069	£556.00 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578101	£1,440.00 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569890	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545427	-£3,181.23 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569048	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568310	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577590	£836.41 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565562	-£888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575481	£2,066.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576117	£521.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900577811	£1,107.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575174	£1,014.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567341	-£692.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568943	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571082	-£801.80 Nightingale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900578052	£779.48 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569728	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572665	-£1,005.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569367	-£950.44 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567097	-£1,118.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568728	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569056	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570103	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567023	-£642.48 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574658	-£1,050.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576069	£736.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575584	£1,671.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578076	£2,131.54 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	13/02/2019	1900578263	£44,973.00 Fountains High School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	13/02/2019	1900574881	£6,365.15 Laceyfields Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566131	-£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567082	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577517	£646.06 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570153	-£578.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574807	£5,501.25 Darnall Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571658	-£928.04 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567717	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569282	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573654	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900578036	-£2,039.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569020	-£1,334.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568421	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574500	-£700.00 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565316	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573488	£2,344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569301	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550740	£1,502.13 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573677	£2,192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576166	£796.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573547	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564873	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571874	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567457	£4,902.40 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571719	£3,423.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573553	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578273	£987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568434	£1,563.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571824	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565262	£2,192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576658	£2,190.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572776	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565907	-£1,326.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565351	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568487	-£552.40 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572532	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575046	£537.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572424	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900578085	£621.60 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578068	£1,866.00 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578059	£1,290.00 Terry's Taxis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574332	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565245	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565330	-£940.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572618	£2,144.80 Ladywood Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576237	£8,183.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574516	£1,746.40 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568092	£1,150.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571768	£694.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575269	£836.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566291	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575472	£5,757.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568953	£848.92 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566993	£1,122.12 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567997	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577819	£729.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569809	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575539	£507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571501	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567553	£763.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572553	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568187	£2,466.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566662	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569189	£2,283.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570086	£564.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572667	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569271	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575598	£809.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569736	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569856	£676.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577263	£548.74 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577298	£591.76 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572768	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566916	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576704	£626.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569669	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574499	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545573	£587.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572598	£869.12 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576714	£3,762.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570349	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578384	£1,608.60 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571922	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571376	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565873	£14,035.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565449	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576684	£1,275.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571806	£1,012.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567435	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577330	£648.02 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565770	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574235	£5,405.88 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571909	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573984	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565823	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569017	£1,955.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578043	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569542	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566030	£553.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575816	£546.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565671	£2,707.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566443	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565916	-£989.80 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576334	£912.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575257	£1,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569553	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570752	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573854	£3,136.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569057	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565497	-£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570083	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570687	-£1,080.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577209	£2,234.24 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572592	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570831	£2,117.64 Ashfield Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575416	£657.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576957	£1,673.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567516	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573692	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567303	£896.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568524	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569267	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569208	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567544	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570938	-£700.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569610	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572655	-£741.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566913	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568204	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569831	-£612.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545410	-£9,192.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571769	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573565	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567650	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567311	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569456	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569401	-£798.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566369	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567152	-£586.60 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566398	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567630	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572347	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575291	£1,570.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569187	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567220	-£816.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568267	-£579.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567221	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567540	-£795.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565374	£945.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573710	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571043	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570652	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565895	-£1,180.18 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565466	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578061	£1,223.60 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567104	-£700.00 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569884	-£704.56 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568410	-£556.40 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572046	-£573.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566074	-£1,221.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569388	£2,283.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565948	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567162	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568356	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567108	£575.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566946	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568040	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564963	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577664	£584.26 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567892	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571679	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572551	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568673	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565681	-£840.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576309	£862.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567046	-£645.16 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565754	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569937	-£724.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572056	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568727	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569045	£763.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575246	£807.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568648	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565782	£1,010.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575683	£1,573.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572749	-£681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569687	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575201	£936.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568587	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565711	-£989.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566290	-£747.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574783	-£1,283.24 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566498	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567370	-£821.32 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565342	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566857	-£585.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566979	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569284	-£674.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575564	£6,056.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578082	£800.00 Albatross Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112585	£6,200.00 Derby City Council (Finance)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566808	-£519.96 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566370	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550789	£1,386.69 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573564	£3,604.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568099	-£797.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571552	-£668.40 Hyde Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571530	£2,053.80 Ashville Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577845	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568815	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574409	£2,053.80 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566052	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565315	-£1,374.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576044	£653.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577391	£580.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571110	-£552.40 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577754	-£621.36 The Elms
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568111	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570599	-£529.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568766	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572186	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576275	£1,329.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572116	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577852	-£925.00 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565935	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567305	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568908	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576832	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574293	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567350	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565283	£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566456	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566113	£535.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565978	-£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573789	£2,344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567017	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567212	-£951.76 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567468	£2,604.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578064	£793.37 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	13/02/2019	1900574879	£14,939.83 Howitt Primary Community School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571645	£2,910.80 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566319	-£501.20 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566191	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568362	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568313	-£560.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572490	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572680	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568853	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	13/02/2019	1900577871	£1,695.75 Play Box Day Nursery (2)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577771	£1,723.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572674	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568821	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569911	£2,779.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570402	-£628.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566529	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576463	£765.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569938	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565532	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565230	£701.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573668	£860.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572023	-£885.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565281	-£599.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565891	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576144	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569769	-£552.40 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572735	-£522.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573653	-£673.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567157	-£602.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568298	-£673.16 Whittington Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	13/02/2019	1900578079	£914.53 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572472	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569046	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570269	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567107	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576857	£1,478.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567275	-£552.40 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567199	-£579.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572691	-£552.40 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571784	-£1,675.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568987	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568957	£1,060.41 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576785	£880.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545766	-£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569421	-£1,043.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572043	£2,400.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572374	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568692	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900578379	-£675.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569795	£2,283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573552	£6,097.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570499	£5,386.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573959	£3,744.08 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578099	£2,100.00 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567110	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569993	-£1,241.36 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572878	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/02/2019	5100107729	£5,087.00 Neater Solutions Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565149	-£1,077.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567508	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574671	-£669.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573891	-£659.88 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577409	£705.03 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572150	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578114	£2,027.50 Tm Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570828	£2,053.80 CCT Community Enablement Team Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578086	£799.00 Eagle City Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576599	£1,064.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566776	-£631.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576762	£1,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568200	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576387	£2,199.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577567	£809.27 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573788	£2,159.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568374	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577598	£1,071.91 Foray 577 Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569011	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572758	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569933	-£624.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566846	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568857	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568465	£809.37 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567088	£1,026.90 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572006	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576994	£893.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574496	£2,144.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575431	£1,560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573437	£890.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567638	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565683	-£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	13/02/2019	1900574884	£1,419.00 Walton on Trent CE Primary & Nurs S
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569778	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569615	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574470	-£531.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566648	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570144	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566934	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568199	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575870	£624.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576277	£668.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571884	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576511	£1,592.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570577	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569523	-£895.16 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570909	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574471	-£1,466.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545808	-£777.24 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568573	-£574.72 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569203	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576930	£1,578.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575789	£2,528.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545642	-£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565170	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571876	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567473	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570061	£816.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565557	-£830.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569829	£2,406.32 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566072	£817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574354	-£589.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572861	-£1,345.31 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566663	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569873	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571450	£1,958.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566535	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566670	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573705	-£620.24 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573922	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566032	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577283	£2,893.34 Eden Supported Living Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571098	£3,517.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574477	-£655.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570082	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572235	-£934.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565646	£2,426.84 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573845	-£725.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576594	£1,061.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574795	-£1,152.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577652	£2,169.40 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572238	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568729	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572011	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567645	-£727.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576096	£641.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575806	£1,117.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573661	£2,144.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575874	£631.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572989	£1,839.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573157	-£2,012.16 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577384	£2,086.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900550942	-£2,598.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569779	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571534	£1,614.33 Alexandra Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566418	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572725	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569488	-£795.92 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570982	£2,192.96 HC One Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900569666	£640.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900569664	£1,013.63 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571718	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576198	£1,465.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570530	£2,619.32 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569288	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576047	£1,480.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568473	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567086	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568139	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576318	£2,251.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572891	-£1,124.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565274	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574683	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569844	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575544	£2,832.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564869	£711.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574413	£2,053.80 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568276	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569851	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565995	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569357	-£596.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577505	£1,302.14 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568289	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566001	-£1,237.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569994	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566081	£2,192.96 HC-One

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565569	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566939	£1,173.16 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569242	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569170	-£638.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577286	£3,596.00 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569628	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575929	£1,098.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568454	£2,144.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565184	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570158	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567891	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568826	£930.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568838	£728.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568355	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567269	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575528	£1,478.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569586	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565957	-£1,455.40 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574495	-£857.68 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569430	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575448	£2,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565150	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574562	-£635.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577596	£873.30 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567661	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573964	£743.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575386	£2,326.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568810	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573971	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575222	£1,574.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571494	£6,452.75 Lester Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574520	£1,010.96 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576325	£507.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571127	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573999	£2,192.96 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573679	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574066	£5,630.00 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565642	£632.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565674	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571165	£1,050.48 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566681	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565584	-£1,561.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566996	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572489	-£943.68 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569010	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566122	£1,291.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567518	£947.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565249	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577723	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566214	£948.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572911	-£6,281.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575636	£677.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568756	-£862.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566014	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572731	-£1,047.16 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567164	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577382	£731.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566365	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567608	-£647.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569867	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569169	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576170	£1,201.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566077	-£1,322.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565849	-£564.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567414	£2,144.80 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574249	£3,895.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572846	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545652	£1,161.46 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566579	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572272	£1,079.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569950	-£557.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572155	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567542	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569953	£725.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567174	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568360	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574271	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571626	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567145	£1,263.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575298	£3,216.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577112	£1,080.76 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567489	£896.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570413	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565865	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569691	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569613	-£1,026.90 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570901	£2,117.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574080	-£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572703	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569622	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571484	£2,192.96 Windsor Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577838	£3,217.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545806	£2,451.10 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574018	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575053	£965.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572842	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574577	-£874.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576709	£832.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572303	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570113	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567095	-£843.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567361	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571305	£2,053.80 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567557	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569547	-£610.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572237	-£625.56 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566573	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566853	£998.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569246	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575686	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569171	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568090	£722.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567611	£2,435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569956	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577744	£532.67 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573769	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565403	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566537	£660.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570319	-£2,713.95 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567071	-£705.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566553	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571034	£5,751.48 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567882	£1,299.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568852	-£786.16 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550681	-£953.55 Ash House Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576676	£532.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576066	£2,560.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574421	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566855	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565763	-£585.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569165	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565705	-£692.92 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566323	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565511	-£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571129	£2,192.96 Rider House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569808	-£873.44 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567102	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578373	-£1,915.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567279	-£696.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568292	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572822	-£548.40 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566610	-£552.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576643	£2,617.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567360	-£1,338.24 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575371	£1,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564797	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576090	£2,170.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577278	-£657.55 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572052	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565361	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565446	-£4,682.21 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570646	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566152	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568820	-£1,167.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578126	£1,416.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575259	£1,674.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575177	£4,571.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571816	-£552.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572215	-£656.60 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566700	-£650.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569151	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573542	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570650	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565842	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566446	-£593.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572884	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572213	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574081	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575530	£636.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570016	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571897	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575764	£654.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576106	£2,960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566212	-£2,600.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569762	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570791	£2,192.96 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574405	-£1,246.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567109	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566408	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574335	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576039	£605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574509	£4,902.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567051	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566659	£2,334.56 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566190	-£791.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569838	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569220	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569697	-£563.12 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545653	£1,714.77 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565341	-£549.52 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567521	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571345	£927.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574296	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576129	£3,992.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570462	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573617	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572365	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571939	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568243	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572558	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566380	-£1,070.88 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576586	£993.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568836	£2,527.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566213	£3,425.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568915	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571428	£11,589.30 Alexander Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572860	£734.25 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568547	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572621	-£564.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570205	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566354	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566747	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573660	-£552.40 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575915	£626.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570019	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576580	£745.48 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576266	£722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570869	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570248	£1,608.60 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570883	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571743	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568905	£2,175.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570235	-£1,229.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578287	£4,481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564854	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566396	-£730.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567304	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577808	£3,996.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565649	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568259	-£511.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572517	-£892.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566026	-£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577396	£624.96 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566941	£2,283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577272	£3,327.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568134	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570145	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566877	£1,035.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567183	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565236	-£573.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571938	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568086	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576357	£782.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576122	£3,536.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570714	£2,087.96 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577299	£8,602.50 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570180	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572494	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572383	£1,526.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569620	-£607.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575260	£1,115.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570382	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571304	-£788.96 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569240	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571936	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576105	£810.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570001	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900569660	£805.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572129	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570665	£2,588.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570432	£5,133.20 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576026	£2,248.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575278	£1,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570694	£2,053.80 Meridian Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572707	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575780	£948.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576867	£504.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573927	£3,154.80 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571738	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575600	£1,241.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572476	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569549	£644.48 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568184	£673.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569464	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570207	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569254	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576477	£701.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565761	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576540	£1,465.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576923	£1,820.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570236	£4,385.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572771	£1,614.60 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576215	£1,136.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565879	£570.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570381	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570971	£708.04 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567217	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566836	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575233	£1,928.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565371	£910.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565258	£535.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565297	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576171	£685.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569645	£2,144.80 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569453	£3,182.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565409	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572813	£5,821.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575892	£980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576154	£4,799.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565837	£1,747.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570664	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567344	£556.20 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567034	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568965	£745.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572913	£2,050.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565706	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569770	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574196	£740.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572557	£553.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570797	£1,110.68 Maynell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574733	£2,053.80 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570651	£1,645.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576666	£1,101.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565762	£4,349.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574000	£1,329.80 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576835	£895.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565768	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566041	£706.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565829	£828.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565210	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573638	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568904	£1,089.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571744	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571803	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575634	£1,088.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569689	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570793	£632.64 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569612	£866.76 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568554	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571998	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570736	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572179	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570046	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568884	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574078	£1,103.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567885	£1,456.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576339	£1,087.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568069	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575947	£968.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564822	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569490	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575921	£771.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576402	£744.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568739	-£2,295.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112235	£1,862.63 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565933	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568746	£991.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568089	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574660	£16,334.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574700	£1,540.35 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575542	£6,324.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564960	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567137	-£1,151.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566580	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567035	-£552.40 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572760	-£689.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576936	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565181	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575964	£926.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575095	£1,190.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576562	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574753	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572382	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577639	£1,104.68 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570270	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569958	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567096	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565500	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567260	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578095	£1,181.25 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577154	£563.00 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566475	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565951	-£572.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574211	-£584.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571035	£2,117.64 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574272	£632.64 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574568	-£615.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569815	£632.64 Presentation Sisters Care Centre

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574188	-£731.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570191	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572061	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567214	£3,594.15 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565715	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575550	£1,117.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566958	-£862.96 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574139	-£555.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567216	-£1,172.37 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573732	-£801.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566959	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570580	-£864.88 Beaumont Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570754	-£1,115.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565495	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565189	£580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565530	£2,207.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566372	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570502	£3,612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568981	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574566	-£988.56 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572041	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568906	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569285	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571796	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576809	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570198	-£1,925.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571778	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577804	-£1,811.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566059	£2,144.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575169	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570600	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565977	-£770.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571016	-£941.44 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568147	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565830	£1,437.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567036	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571281	£2,192.96 Belvedere Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575135	£1,603.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571282	£1,822.00 Belvedere Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566447	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566647	-£1,152.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569223	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574375	-£660.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574250	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574714	£960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571279	-£875.52 Hart Care Nursing & Res Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569742	-£552.40 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567018	-£784.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571261	-£1,047.60 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567255	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575055	£820.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545364	-£1,717.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550677	-£946.45 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567132	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565370	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573549	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570663	£5,580.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572821	£7,323.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566880	-£531.40 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567502	-£606.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565470	-£552.40 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566978	£1,225.00 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574775	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566145	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574219	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574338	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572988	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568379	-£610.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569969	-£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566270	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571675	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576006	£801.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576302	£1,932.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567184	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566854	-£1,495.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577656	£835.80 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572212	-£605.68 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572886	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573674	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566440	-£1,540.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571167	£9,814.68 Oxley Woodhouse
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574399	£6,080.20 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574544	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573361	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574539	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571663	£2,286.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576134	£882.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572361	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566043	£693.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566708	-£830.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570974	£2,053.80 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568555	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572380	£584.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570081	-£1,223.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569910	£9,633.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550676	-£2,773.38 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571809	-£552.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573969	£2,117.64 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565237	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568667	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566321	£8,579.20 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566977	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574735	-£1,002.60 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568159	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574064	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573508	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566588	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571937	£1,437.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572815	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573689	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574493	-£1,089.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569591	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573706	£2,144.80 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572274	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565505	-£517.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565841	-£620.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575071	£836.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566957	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570983	£632.64 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574447	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569830	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565984	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571084	£2,386.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574398	£2,208.64 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574542	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574170	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576712	£840.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566885	-£927.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575117	£630.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566087	-£841.24 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569715	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569383	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550836	-£1,584.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574578	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571799	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568067	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570612	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571238	£10,058.79 Conifers Residential Home Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	13/02/2019	1900574882	£15,074.95 Heath Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565284	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568093	-£1,150.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575126	£1,069.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567575	£612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568498	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566376	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570165	-£1,148.44 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570217	-£509.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567424	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570377	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570385	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577127	£720.50 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566304	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545362	-£1,608.60 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571890	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571644	-£894.03 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565259	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574505	£1,498.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567492	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569943	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567195	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568581	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569654	£1,295.75 Galaxy Travel

Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900569662	£1,295.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572263	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568632	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575717	£597.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571262	£2,053.80 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567503	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566783	-£783.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550809	-£766.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576568	£1,452.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567300	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576781	£2,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569262	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570725	-£552.40 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567551	-£1,038.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567448	-£918.24 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567362	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569796	£632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569550	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573799	£4,777.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572362	-£500.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570109	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568186	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575398	£779.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566031	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565442	-£609.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568143	-£584.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569077	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569298	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571453	£20,338.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565518	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574049	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570583	£1,704.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567890	-£782.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568074	-£6,970.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568038	-£724.52 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567000	-£1,141.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568700	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572239	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570963	£1,161.20 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568387	-£856.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569502	-£779.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566951	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567301	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565826	-£695.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565320	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575225	£1,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567066	-£1,084.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571797	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566879	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900577767	£587.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577096	£1,085.07 Ashgate Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576636	£588.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565713	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575508	£1,349.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900474199	-£966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569374	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571085	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567059	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570940	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577152	£563.00 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570337	£2,144.80 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566435	£1,300.00 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565747	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569454	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571017	£2,053.80 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565635	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567394	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566151	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569131	-£552.40 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569524	£2,144.80 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576416	£694.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571415	-£652.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576111	£1,783.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566215	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567055	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572142	-£636.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572309	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570028	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574420	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576578	£834.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574009	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576407	£1,048.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567552	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570368	-£593.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567151	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566186	-£1,297.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575477	£1,001.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566499	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575187	£607.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570726	£2,053.80 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565208	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570234	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575924	£1,720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565544	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574580	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569517	-£711.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566293	-£1,915.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566282	-£797.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570378	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570693	-£659.40 Meridian Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566017	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573604	£2,315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566514	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900474198	£966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575367	£3,653.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566740	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573379	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574400	£2,117.64 Loundsley House (Heathcotes)

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577282	£558.56 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569538	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569557	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565429	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567649	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569234	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571182	£2,053.80 Israel Sieff Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569252	-£873.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574677	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574629	£1,725.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574147	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572942	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570709	£11,012.56 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566092	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569382	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575697	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566706	-£1,340.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566672	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570018	-£575.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566714	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567282	-£679.84 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571599	-£547.64 Lakeside Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566381	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577557	£520.00 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565522	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574726	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565523	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574431	£661.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569643	-£725.44 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570096	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576229	£528.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567299	-£544.28 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566555	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570322	-£780.16 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577155	£563.00 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570097	£726.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565976	-£1,556.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567150	-£1,182.64 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570571	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568294	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570360	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574407	-£760.76 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571661	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566975	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577095	£543.60 Compassionate Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574469	£531.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572225	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574737	-£812.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575630	£4,379.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570493	£2,117.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573558	£2,087.96 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571205	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574193	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570492	£2,681.00 NORSACA (Trading) Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574532	£6,033.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572510	£685.71 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578375	£5,501.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550825	£592.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568328	£2,144.80 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568624	£2,260.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572625	£903.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572024	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569219	-£823.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574140	-£617.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570951	-£1,051.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545493	-£1,084.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567625	£995.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569214	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567773	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569673	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545361	£534.35 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569881	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574773	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576279	£765.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573317	£12,576.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572977	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567131	-£531.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567848	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567484	-£1,097.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567100	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574575	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568679	-£621.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566194	-£845.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569567	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567715	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565248	-£552.40 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577805	£1,811.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571206	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575487	£4,175.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570468	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569167	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574687	£2,805.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569948	£862.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569971	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570325	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573384	£666.20 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574329	£1,095.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574689	-£2,748.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567092	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571210	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573897	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572841	-£631.44 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568817	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577300	£1,179.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568286	-£936.08 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571952	-£634.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571929	-£1,385.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575167	£1,200.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573730	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571863	-£864.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573223	£1,360.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572985	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572779	£3,366.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572980	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572727	£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569435	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575638	£1,125.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573644	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567452	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573673	-£585.32 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570926	£2,192.96 Silverwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567127	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572785	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569527	-£544.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570424	£586.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575361	£807.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577763	-£1,455.40 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570570	-£732.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900551506	£637.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571331	-£925.92 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567243	£733.50 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575230	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567835	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545668	-£1,468.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569210	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565519	£737.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570335	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569641	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570842	£2,053.80 Springwood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574805	£4,672.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572441	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	5100107729	£1,017.40 Neater Solutions Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577125	£568.40 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565877	-£1,314.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576571	£920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112734	£596.00 Kemps Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574395	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566412	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574767	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573234	£565.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573210	£660.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572053	-£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900573511	£632.64 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566027	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565473	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572241	£7,068.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570442	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568136	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571230	£2,053.80 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574366	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570790	£2,117.64 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574208	£2,117.64 Liberty House

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572857	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572201	£632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576647	£1,992.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900543068	-£1,247.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576965	£1,191.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571424	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570758	-£702.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569295	£632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550920	-£1,566.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567828	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570324	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571056	£3,530.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570458	£4,325.40 William Blake House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571208	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570451	£1,000.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566801	-£650.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576448	£781.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573254	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572126	-£588.40 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570799	£2,192.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900550875	-£971.55 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568734	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572068	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572538	-£1,366.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565669	-£997.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575143	£819.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569606	-£600.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573885	£2,117.64 Broom Cottage
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578094	£1,798.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573588	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566193	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578096	£3,589.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576188	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	13/02/2019	1900578303	£1,000.00 Fleet Arts Project
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572083	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569540	-£1,146.84 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569976	-£808.87 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568867	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572013	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572029	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570870	£1,014.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573192	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571591	-£1,079.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571172	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565608	-£13,634.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573950	-£1,221.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566543	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575588	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571349	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568591	£5,587.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568844	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565858	-£1,647.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575709	£531.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570899	£2,117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576104	£639.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576689	£570.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577455	£519.28 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576359	£1,991.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569142	-£1,550.44 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576008	£1,200.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572121	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574454	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571342	£1,014.20 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575670	£531.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575948	£702.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570533	£1,415.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569161	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572399	-£974.00 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566049	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570920	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566431	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575659	£1,505.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576252	£5,537.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566292	£720.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568999	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474376	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574046	£2,574.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	13/02/2019	1900577077	£922.08 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571604	£5,082.36 A Berry Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568806	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571547	-£1,118.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568002	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900475118	-£1,504.28 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566045	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574397	£1,241.40 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572971	£1,624.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573239	£943.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572784	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572458	£1,845.67 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568451	£625.00 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569537	£2,283.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569135	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564951	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570808	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567727	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572814	-£1,900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569743	£2,144.80 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573733	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574434	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565859	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572522	-£1,440.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565710	£907.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567060	£632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575526	£866.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567283	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573975	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574388	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575194	£759.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576711	£1,173.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570467	£3,503.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571350	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567749	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572909	-£1,452.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575552	£597.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575051	£668.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565985	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575242	£907.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574314	-£1,037.80 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566950	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571795	£649.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566630	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574067	£2,053.80 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566488	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571802	£2,273.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566393	-£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572351	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573728	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	13/02/2019	1900569119	£17,794.00 Pathway Care Solutions li Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573065	£877.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577281	£5,555.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570237	£1,265.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565651	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576955	£1,223.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569703	£510.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576812	£1,506.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545376	£1,675.00 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569988	-£658.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577585	£725.01 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550903	£1,761.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568138	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573319	£560.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576759	£1,043.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572094	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576388	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569650	£1,275.00 Galaxy Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567019	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576900	£1,579.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571369	£1,838.40 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568654	£1,039.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568849	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573325	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570666	£2,117.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567850	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571933	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565641	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569467	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566897	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574100	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575161	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900578044	£2,123.86 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566549	£1,492.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570132	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572350	-£877.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578109	£2,385.20 Galaxy Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571821	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569840	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569727	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572164	-£1,358.72 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567188	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568674	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576514	£506.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570680	-£681.60 Sheffcare Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566834	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567426	-£801.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566741	-£797.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566503	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570088	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574007	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566058	-£552.40 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571274	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568595	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572519	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572165	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568914	-£552.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574487	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569634	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571923	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574222	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572471	-£750.64 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576029	£1,193.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570710	£2,117.64 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571378	£2,117.64 iBC Quality Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568068	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575062	£568.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568938	£536.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571854	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568934	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570557	-£1,208.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565381	£1,734.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565190	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568640	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576064	£1,520.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568203	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569362	-£792.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569364	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577802	-£1,811.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576218	£1,360.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567491	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572194	-£855.28 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567302	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570598	£2,053.80 Gwendoline House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570556	-£1,204.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576624	£520.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567412	£2,179.20 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569241	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577230	£881.84 Serendipity Healthcare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572504	-£1,000.04 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577150	£5,277.17 CareTech Community Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568744	-£4,213.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571401	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568248	-£593.00 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576662	£924.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572817	-£532.92 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565967	-£1,389.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576179	£625.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567446	-£648.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569836	-£585.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577803	£1,811.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574506	£1,427.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570386	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577806	-£1,815.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566781	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572145	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564865	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576295	£649.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565931	-£552.40 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565224	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571400	£10,156.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573816	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569541	£2,053.80 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572130	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566893	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569363	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566629	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575204	£1,459.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568645	-£724.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574138	£555.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571905	-£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565603	£632.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570362	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567207	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567254	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567428	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567844	-£552.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569751	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567530	-£1,110.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570233	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571179	-£813.96 Ann Challis Rest Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567469	£1,649.38 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572039	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569466	-£926.28 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564855	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573323	£1,177.92 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572648	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565670	£997.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575648	£502.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569331	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566522	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571749	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575493	£1,014.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574192	£601.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577099	£1,101.83 Ashgate Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569404	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573850	£8,128.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572312	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570798	£2,053.80 Maynell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569955	£632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565725	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571012	-£548.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569406	£578.68 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573880	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573818	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567236	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572818	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568377	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567646	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569445	-£598.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569483	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474322	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570485	£2,344.72 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570452	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570789	£4,959.36 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567701	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569980	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575429	£1,135.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565179	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572144	-£552.40 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565368	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567694	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571439	£2,446.20 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576124	£518.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572589	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565965	£1,519.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568593	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574011	£6,229.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568380	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564942	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566295	£1,828.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575701	£2,136.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568531	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565817	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577609	£972.86 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572924	-£512.94 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571353	-£946.20 Park Mount Residential Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900569680	£767.98 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576444	£697.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571752	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900578537	£2,475.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568532	£3,955.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572646	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576837	£1,164.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570840	£2,117.64 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575533	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572972	£660.00 Edmund Street Activity Centre

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575560	£1,440.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565506	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569609	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576182	£2,353.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572810	£1,320.30 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577657	£750.63 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574341	-£612.40 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569340	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574189	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570471	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572299	-£656.56 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567845	£2,144.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570587	£3,314.28 Brain Rehabilitation Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569480	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474217	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571060	£2,315.32 Gateford Hill Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571851	£2,144.80 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567772	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574231	£2,208.64 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573288	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564901	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566849	-£946.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574638	£1,462.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567413	-£1,733.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571406	-£1,044.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545646	-£1,100.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	13/02/2019	1900578023	£6,345.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578113	£2,220.00 Tm Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571527	£500.58 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566518	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574429	-£732.72 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550880	£775.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573997	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100113006	£5,169.35 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565952	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570484	£883.00 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566627	£969.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569928	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570784	£2,144.80 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576610	£798.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572428	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574202	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570847	-£807.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565461	-£947.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573411	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574483	£2,117.64 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573406	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574109	£1,259.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569420	£5,058.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568303	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573800	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900578054	£772.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564809	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575359	£1,012.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573795	-£540.40 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570022	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576269	£827.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569381	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568334	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574353	-£1,115.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572205	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575520	£950.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567039	-£708.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568921	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569740	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900474761	-£1,131.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567251	£683.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567402	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573934	-£656.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567497	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571505	-£625.00 Abbey Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569608	-£713.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572706	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567481	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567700	-£648.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571465	-£844.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576725	£640.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576893	£975.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566159	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568542	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564861	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576775	£909.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575572	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570480	£6,829.52 Sense
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571977	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575821	£881.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571046	-£552.40 Copper Beeches Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574639	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566521	-£891.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574707	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474237	-£7,377.60 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474764	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566364	-£652.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567276	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571443	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569498	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570445	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570536	£4,803.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569853	£625.00 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576109	£1,117.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569680	£3,839.90 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573962	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567648	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573794	-£565.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570336	-£801.16 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900521824	-£900.00 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575573	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576059	£893.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572499	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570858	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571751	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570200	£6,007.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570296	-£575.68 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545597	-£778.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570871	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570841	-£1,026.72 Springwood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571162	-£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569865	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566328	£6,461.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570006	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565502	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571271	£1,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566777	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572893	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575998	£984.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900569707	£1,750.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575293	£1,852.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570371	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574301	£1,887.84 Broom Cottage
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	13/02/2019	1900547547	£999.00 Turner Refrigeration
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578075	£1,460.34 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564717	£3,018.03 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575763	£4,026.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569672	£792.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575565	£730.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572123	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573355	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571276	£1,845.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573878	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578271	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	13/02/2019	1900562775	£1,060.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578065	£1,473.00 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569670	£916.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100105106	£2,094.00 Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578097	£1,150.00 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567198	£632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565893	-£3,447.00 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	13/02/2019	1900577083	£2,403.00 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569493	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474275	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575734	£630.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569677	£2,144.80 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572524	£1,125.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575681	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569999	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572266	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570318	£782.39 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576708	£847.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575512	£5,351.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569168	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569299	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573433	£857.28 Fairplay

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569756	-£849.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570364	-£504.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576847	£932.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569380	-£552.40 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570379	-£552.40 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571068	£9,041.68 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575790	£661.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574143	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570111	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578125	£1,034.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573268	£890.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900521938	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577223	£3,230.24 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571649	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570860	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900556830	-£3,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564939	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575369	£780.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571762	-£500.16 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576392	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571258	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568252	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571032	£3,577.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576896	£920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564978	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574778	£4,041.68 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573907	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569617	£5,080.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109341	£3,694.20 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100111535	£500.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100111780	£797.77 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	13/02/2019	1900553588	£3,093.20 Curl Ia Tourelle Head Architecture
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Electricity	13/02/2019	1900578244	£1,141.37 British Gas Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	13/02/2019	5100111780	£1,024.53 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900569638	£600.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100113018	£1,404.98 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	13/02/2019	1900574824	£560.86 Newhall Bungalow
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900578115	£703.00 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564655	£2,211.51 Foster Care Associates Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112197	£17,209.72 Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112409	£3,141.84 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112710	£941.52 Stannah Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	13/02/2019	5100112183	£1,103.00 Fieldwell Energy Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	13/02/2019	1900574931	£696.99 Department for Work and Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	13/02/2019	1900574898	£2,739.51 NHS Pension Scheme Account
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100103408	£560.00 I Smith
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112465	£1,714.64 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575813	£526.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575843	£1,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564656	£3,892.98 Parallel Parents
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	13/02/2019	1900577188	£500.00 Stanton in Peak Village Hall
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Medicash	13/02/2019	1900574907	£1,559.70 Medicash Health Benefits Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564737	£2,903.25 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569631	£3,496.00 Duckmanton Mini-Bus Hire Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	13/02/2019	1900577028	£5,543.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	13/02/2019	1900562825	£5,249.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576011	£1,014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109698	£1,081.25 University Hospitals Of Leicester
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	13/02/2019	5100103423	£590.00 Duro UK Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Electricity	13/02/2019	1900578245	£553.14 British Gas Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574251	£5,894.68 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567537	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568833	£1,775.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568747	£507.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576503	£845.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	13/02/2019	1900569121	£15,168.30 Pathway Care Solutions li Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569678	£6,256.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576625	£1,365.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100111063	£806.88 William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576082	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575249	£576.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575244	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112162	£840.00 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112798	£547.65 City Electrical Factors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576765	£952.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569640	£3,656.25 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112221	£1,610.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	13/02/2019	1900565098	£3,180.00 Cooks Midlands Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112401	£1,037.74 Breedon Southern Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	13/02/2019	1900574897	£6,472.82 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	13/02/2019	1900574900	£4,193.15 NHS Pension Scheme Account
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569627	£1,706.25 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112188	£550.00 Hill Rom Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112252	£785.00 Martin Foxton
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	13/02/2019	1900577681	£12,036.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100112197	£3,441.94 Motus Traffic Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578117	£4,030.00 Tm Private Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112464	£857.32 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112410	£3,099.72 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Recycling Credits	13/02/2019	1900577679	£1,643.59 Revival Furniture Project Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564634	£742.07 National Fostering Agency
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112227	£1,625.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578116	£2,790.00 Tm Private Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100112220	£1,050.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576929	£744.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576870	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100111604	£500.00 County Drains Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112015	£763.30 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575955	£634.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100110128	£540.00 Flamefast (UK) Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Attachment Orders	13/02/2019	1900574946	£945.10 HMCTS
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	13/02/2019	1900574899	£10,146.84 NHS Pension Scheme Account
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574729	-£775.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569371	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576873	£715.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566851	-£530.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566818	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569635	-£692.36 Elm Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569920	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567084	£2,229.95 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572757	£2,283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570975	£995.36 Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572879	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574349	£551.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572413	£1,374.47 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571793	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566656	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566811	£774.48 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545484	£536.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577546	£1,103.19 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566800	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571873	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574241	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567068	£564.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	DCC funded Insurance Contributions Current Year	13/02/2019	1900574942	£688.00 Department For Work and Pensions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566963	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566450	£2,192.96 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572652	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572653	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568311	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572682	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572521	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572398	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565327	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571078	£587.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566586	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569372	£552.40 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571696	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572597	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567267	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100107443	£534.76 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900474760	£1,042.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573643	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572353	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566944	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569914	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566953	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567612	£556.00 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900578518	£2,202.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568786	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577584	£1,926.48 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900474762	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576495	£1,023.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569094	£1,712.97 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572664	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566952	£504.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565668	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570772	£692.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900521826	£3,292.56 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567202	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577591	£709.88 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571079	£2,192.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565814	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565324	£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565665	£966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571814	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565291	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566745	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577834	-£1,549.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577605	£769.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568775	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569258	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578519	-£2,068.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565805	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567439	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566686	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573642	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572803	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100107447	£908.26 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575402	£1,141.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574731	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900521411	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565692	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	13/02/2019	1900577123	£1,356.86 Agape Healthcare Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572222	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568317	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568283	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571756	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571563	-£546.88 Chorlton Place Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577612	£663.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570506	-£552.40 Beechwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566744	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	13/02/2019	1900578021	£37,853.74 Thomas Bow Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571954	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900521409	£1,042.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566843	-£1,647.96 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545461	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572453	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566852	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566361	£632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572523	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566587	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566439	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572248	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567956	-£638.12 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571391	£2,053.80 Acer Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577616	£1,052.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571760	-£852.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900578517	£550.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572478	-£584.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570507	£2,053.80 Beechwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575640	£2,299.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571390	-£975.84 Acer Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566571	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570279	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567875	-£544.40 Cedars & The Larches

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568348	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567876	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574425	-£894.40 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572141	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577418	£517.98 Allied Healthcare Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566226	£5,138.91 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575535	£985.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566746	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568598	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566326	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573076	£1,113.60 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572369	-£1,080.00 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566273	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566225	£701.65 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575110	£935.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577768	-£1,117.44 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575049	£1,454.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572332	£10,746.87 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569038	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565593	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565311	£2,283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568611	£3,262.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572479	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577635	£2,251.28 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900474833	£783.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568238	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112223	£582.27 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	13/02/2019	1900565074	£2,280.14 A Herring Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574328	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571114	£9,083.80 Heeley Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571792	-£933.32 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572567	£3,915.36 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566608	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566685	-£751.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568480	£2,691.81 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568107	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572249	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571761	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566438	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570986	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571596	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567930	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577769	£1,200.00 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571813	-£713.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565804	-£572.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567614	£4,735.79 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571533	£632.64 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566869	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576098	£818.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568464	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565914	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567887	£913.33 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565401	-£817.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	13/02/2019	1900574832	£2,047.58 Clowne Adult Care Area Office

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572243	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900521823	£900.00 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577579	£1,071.76 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568459	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545717	-£2,202.39 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572333	-£6,261.61 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571772	-£552.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567201	-£1,288.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567877	£625.00 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566609	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566759	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577602	£546.40 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100112308	£1,130.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112220	£5,250.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112394	£4,012.50 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576515	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577595	£581.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571076	£607.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	1900578021	£7,570.75 Thomas Bow Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571705	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573077	£2,449.92 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565799	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567957	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572221	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565485	£2,144.80 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574327	-£792.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570768	£783.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571077	-£607.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100112394	£802.49 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567119	£842.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567200	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566804	-£866.32 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566792	-£1,004.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566821	-£989.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574350	-£569.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566805	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566448	£600.00 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570763	£2,192.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576076	£634.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576231	£545.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	13/02/2019	5100103148	£3,360.00 XMA Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109492	£1,050.00 Allroads Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578091	£2,737.50 Jam Taxi Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Labour Group Fund	13/02/2019	1900574909	£1,210.60 Derbyshire Labour Group Fund
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	13/02/2019	5100104962	£1,121.76 University Hospitals Of Leicester
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	13/02/2019	5100106167	£790.00 Riber Removals
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112308	£5,650.00 AP Pavers
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	13/02/2019	1900564742	£1,080.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564663	£2,914.00 Compass Fostering
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	13/02/2019	1900553588	£15,466.00 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112595	£600.00 SHB Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/02/2019	5100109341	£738.84 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	13/02/2019	1900578186	£1,980.60 Ripley Area Office (AC)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572675	£632.64 Ladywood Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569478	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567929	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568597	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571755	£528.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566943	£527.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566607	£575.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566528	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577824	£651.04 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574800	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571865	£820.44 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565326	£613.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572352	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545718	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574426	£2,053.80 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573992	£772.36 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565703	£632.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565488	£1,214.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565592	£996.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568237	£552.40 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570216	£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567853	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571757	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571892	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566891	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567438	£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574719	£2,144.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565325	£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565691	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565484	£1,264.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900578516	£550.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569141	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566224	£1,262.97 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567889	£610.05 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571815	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569006	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572480	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570332	£688.20 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569787	£677.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576675	£2,403.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572206	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545716	£788.04 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566227	£2,681.00 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573863	£2,117.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565312	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569887	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900577823	£639.49 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571125	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565558	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570281	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571248	£548.24 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568479	£639.49 Cedars & The Larches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578093	£3,325.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567888	£2,202.39 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567440	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576892	£1,003.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576364	£743.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576629	£771.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565437	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566809	£2,283.96 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574041	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570357	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571123	-£624.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900578520	£610.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569257	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567389	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568614	-£1,000.00 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575111	£524.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568610	-£1,480.06 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573993	£2,053.80 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568108	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569405	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565310	-£1,088.20 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568239	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567387	-£700.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575253	£1,183.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569072	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569394	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574160	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565851	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568952	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568223	-£552.40 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566954	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566752	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568548	-£706.72 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568460	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567266	-£645.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568096	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575428	£1,147.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565402	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569140	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577576	£520.16 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575685	£824.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545724	-£542.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571867	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576496	£1,678.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568481	£745.61 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565414	-£542.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574039	-£676.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572370	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566244	-£708.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569259	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576041	£5,177.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571891	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573598	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574718	-£566.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568613	£903.77 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571866	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573597	£3,654.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900578045	£552.40 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568106	-£647.56 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565489	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567852	£2,283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571774	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566526	-£832.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571695	-£552.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567054	-£552.40 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568281	-£752.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567633	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572114	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574525	£2,053.80 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572359	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566539	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572569	-£1,200.00 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572220	-£526.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575531	£708.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566228	£1,423.44 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569902	-£986.34 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574524	-£562.68 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572354	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567613	-£556.00 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572247	-£863.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567386	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568430	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577619	£703.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572832	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112196	£12,462.20 Motus Traffic Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	13/02/2019	1900577683	£5,821.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112309	£682.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575079	£558.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570320	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567385	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566945	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567180	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577417	£1,216.72 Allied Healthcare Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571773	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567238	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568365	£2,435.72 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569473	-£553.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572335	£632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575151	£693.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565244	-£585.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572275	-£552.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566654	-£1,162.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568609	£1,480.06 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571358	£846.20 Old Rectory (Bramshall) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572334	£2,283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572938	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567559	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568224	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572088	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567617	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566572	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565990	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569474	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568091	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576488	£733.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569788	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567111	-£8,753.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568327	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569477	-£774.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567203	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568347	-£1,178.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567878	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565290	-£601.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568774	-£734.76 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572568	£1,084.53 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565798	-£1,028.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573862	£1,858.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575393	£2,449.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575069	£751.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572087	-£740.84 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574161	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567569	£926.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566570	-£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567615	-£5,577.75 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575516	£913.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569139	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575394	£1,309.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574159	-£1,031.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565415	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567616	£2,144.80 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567112	£1,174.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572802	-£570.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572140	-£640.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567958	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574040	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569396	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576702	£1,921.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568787	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	13/02/2019	1900574918	£1,404.57 High Peak Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	13/02/2019	1900574899	£4,780.32 NHS Pension Scheme Account
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576549	£624.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566793	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570686	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900521126	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572651	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567194	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568366	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572862	£2,192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572402	£2,144.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570624	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577622	£1,383.66 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569395	£1,774.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570771	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566527	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566771	-£640.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566812	£2,144.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566451	£2,195.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900521825	£3,289.44 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567388	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576172	£633.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571980	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573485	£2,208.64 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568066	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574205	£946.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568271	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573201	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564635	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571438	£2,192.96 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574281	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900577791	£745.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574370	£2,053.80 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565801	£1,682.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566066	£2,758.20 Acacia Lodge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900569122	£29,572.61 Adullam Homes Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569676	£1,530.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1700002747	-£1,345.25 Five Rivers Child Care Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564662	£2,889.60 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900578087	£548.23 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565211	£509.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576912	£739.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569972	£652.56 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565448	£2,850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575072	£1,936.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573339	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550905	-£77,547.08 Sense
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576002	£730.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575914	£876.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567123	-£946.14 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567126	£16,239.20 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565275	-£557.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568456	£1,981.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576618	£797.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573831	£2,117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564847	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Derby Hospital NHS Trust	13/02/2019	1900577896	£95,751.00 Derby Hospitals NHS Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578119	£703.00 K's Taxis
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	13/02/2019	5100108509	£1,793.29 Furniture North East
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1700002746	-£1,278.74 Five Rivers Child Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573038	£1,417.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574662	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574401	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571058	£8,446.80 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570644	£2,501.88 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573873	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567778	£3,131.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575602	£1,007.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564930	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572488	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575770	£3,047.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570839	£8,733.00 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576160	£2,851.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573199	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573750	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564725	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570744	£2,192.96 Silverwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577628	£3,953.16 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573496	£2,805.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900573602	£632.64 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573596	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573173	£565.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573888	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572492	-£635.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565816	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572689	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578070	£860.00 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578123	£1,834.07 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576217	£609.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578122	£2,150.61 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578134	£652.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565560	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574756	-£696.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571722	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574604	£2,036.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575796	£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565197	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573494	£3,177.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567761	£1,658.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575109	£536.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568270	£1,775.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565193	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565980	£11,241.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576228	£652.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571212	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573702	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576825	£1,220.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565218	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900556909	-£1,458.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573688	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571676	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569059	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570863	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573506	£3,427.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575768	£2,480.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564967	£996.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570563	£2,117.64 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570830	£5,640.16 Ashfield Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565514	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567779	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564817	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545585	-£4,229.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568035	-£714.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575453	£8,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570543	£2,117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564917	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570878	£3,530.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577621	£707.80 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564643	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577400	£1,135.42 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566593	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576162	£980.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568255	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570375	-£1,265.04 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565267	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570794	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573745	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573879	£2,735.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565979	£6,740.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571721	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573739	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566203	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572999	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574053	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576271	£603.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577273	£3,162.00 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565293	£1,931.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576150	£712.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573707	£1,145.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570913	-£572.08 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574207	£1,382.36 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576091	£684.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569607	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573501	£980.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568023	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566347	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573191	£1,285.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574021	£5,071.52 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572107	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570355	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567231	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566733	£2,144.80 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573137	£1,188.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573517	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570593	£1,841.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570914	£3,055.80 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900480034	£3,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578288	£1,002.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571392	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573589	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569964	-£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571326	£2,117.64 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576358	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570568	£547.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900453609	-£27,050.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573408	£765.60 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571145	£6,332.12 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575395	£820.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574052	£6,266.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569250	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571047	£2,053.80 Copper Beeches Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576386	£1,056.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570747	-£1,042.76 Treetops Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573500	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569642	£3,135.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	13/02/2019	1900577668	£10,554.40 Macclesfield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564638	£3,388.00 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	13/02/2019	1900565114	-£508.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564664	£3,210.67 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564627	£677.57 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565687	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572790	£8,991.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570823	-£563.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571735	£5,671.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576273	£960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569290	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566274	£6,886.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545479	-£1,331.44 Hyde Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572875	£4,975.00 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568586	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571228	£2,117.64 Godfrey Barnes Healthcare LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578268	£1,045.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575899	£8,154.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564851	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573164	£1,379.40 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575901	£4,021.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573944	£1,908.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	13/02/2019	1900577111	£1,672.00 Beechtree Day Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574092	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565272	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565404	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578290	£5,881.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565162	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571075	£2,117.64 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568230	£1,995.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574560	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574022	£2,053.80 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574528	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566093	£1,513.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570718	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569713	£2,185.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900573814	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570824	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575576	£637.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568302	-£624.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567237	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577614	£7,264.64 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573333	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567839	£5,754.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571393	£4,682.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573190	£765.60 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571394	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578288	£5,011.92 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574371	£5,146.20 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900545357	-£1,305.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578275	£933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578274	£4,667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573930	£4,380.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573332	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573080	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573626	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567797	-£603.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573572	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568413	-£562.00 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570222	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567425	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573394	£612.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569227	-£720.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573990	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569552	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565493	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570436	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565698	-£9,462.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900556911	£865.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577274	£1,901.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573645	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573635	-£628.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574625	£2,117.64 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571628	£2,117.64 Heathcotes Hucknall Watnall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574184	£1,113.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566182	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575345	£778.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565598	£1,993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570978	£5,003.00 Voyage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565363	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573774	£595.20 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568490	£1,211.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566335	£2,361.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570852	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571560	£2,053.80 Heathcotes Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	13/02/2019	1900559454	£8,739.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	13/02/2019	1900569114	£17,653.00 Ackworth School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568102	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573943	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570893	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570528	£2,117.64 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572554	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568690	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569530	£1,026.90 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573543	£1,325.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578266	£5,881.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571910	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565623	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574620	£2,117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565191	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575712	£3,257.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569761	£632.64 The Manor

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565154	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570941	£1,062.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574442	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565552	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574455	£1,427.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575296	£805.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900550915	£2,620.94 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571496	£8,068.50 Lester Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567851	£1,257.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573708	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573614	£2,087.96 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573812	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569353	£677.08 The Manor
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569619	£2,370.00 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	13/02/2019	1900559451	£8,459.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576200	£828.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571495	£19,955.89 Lester Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570511	£3,647.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571074	£6,126.68 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573182	£640.00 Excell for Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569450	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576538	£940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570743	£632.64 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578289	£5,881.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578274	£933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578268	£5,226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572037	£1,111.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573939	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571734	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566337	£5,739.64 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569862	£564.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564637	£742.07 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569460	£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109265	£1,480.00 Ove Arup & Partners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573410	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573936	£2,156.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565919	£881.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100110104	£23,548.59 Nal Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100108509	£8,966.45 Furniture North East
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Agency Payments	13/02/2019	1900554466	£2,173.75 Matchtech Group UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100108199	£7,672.78 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569711	£2,375.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	13/02/2019	1900565115	£7,873.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112304	£14,789.55 Cemex Materials Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573632	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564654	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574369	£1,854.08 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571371	£2,053.80 Derwent And California Villas
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573737	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565405	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576265	£1,624.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564982	£1,263.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570855	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571974	£2,087.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575515	£966.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571139	£577.80 Holme Lea Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575400	£3,464.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570592	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578291	£4,439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572163	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573937	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578252	£933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575358	£2,280.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573568	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574283	£3,161.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570523	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565458	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568442	£784.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574498	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571627	£6,409.92 Heathcotes Hucknall Watnall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571002	£2,117.64 Newland Hurst
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112512	£1,071.00 GAP Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571356	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570240	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565719	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569312	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573648	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576688	£781.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572515	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571005	£1,306.48 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100112196	£2,492.44 Motus Traffic Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578266	£1,176.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569833	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575234	£874.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577840	£5,596.62 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565467	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573914	£4,249.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573495	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571140	£2,053.80 Holme Lea Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573767	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578270	£4,439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565457	£4,534.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109422	£1,750.00 Allroads Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565581	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576136	£605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575900	£583.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574150	£1,145.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565591	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569429	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569260	£975.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577801	£505.78 Heathcotes Hucknall Watnall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576310	£3,953.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565225	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564877	£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569449	£698.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568428	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571879	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565709	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900578116	£558.00 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569644	£2,280.00 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569686	£2,004.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573153	£1,100.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567838	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576352	£516.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573636	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565717	£2,144.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578270	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572873	-£4,898.15 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568584	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577504	£4,439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578252	£4,667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570440	£1,465.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576024	£4,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573233	£565.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573736	£2,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576984	£850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565604	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	13/02/2019	1900574874	£6,365.15 Laceyfields Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564726	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100112410	£619.95 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571379	£4,620.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571513	£905.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565737	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565622	-£1,143.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571521	£8,301.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574048	£5,873.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577299	-£4,588.00 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566992	£632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572872	-£2,781.77 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568491	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569310	-£560.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	13/02/2019	1900559456	£2,677.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565975	£1,556.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573372	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568340	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577550	£1,151.79 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566296	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573224	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574630	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564897	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570876	£8,805.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576093	£5,605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569173	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570746	£632.64 Silverwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576959	£1,997.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572547	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571315	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570630	£36,946.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570985	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567842	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573713	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564968	-£518.97 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576410	£2,206.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572856	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564913	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567800	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567760	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565294	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566060	-£574.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568436	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573260	£612.48 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568049	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572853	-£555.88 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577328	£513.20 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573218	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576190	£754.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568226	£632.64 Lodge Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578124	£2,043.83 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576918	£1,176.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569419	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573166	£2,030.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575441	£1,328.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571054	£1,388.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567338	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567124	£1,084.23 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573965	-£53,716.12 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568125	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574379	£4,850.36 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575848	£1,089.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574074	£1,680.00 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570504	£4,473.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574312	£2,117.64 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575497	£7,393.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565621	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571191	£2,117.64 Redbank House/Voyage Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569216	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573498	£3,598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570509	£5,172.44 Kings Residential Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568536	£2,332.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572195	£2,144.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570707	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569576	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573303	£565.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568384	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565620	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564645	£3,258.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900569122	£5,914.53 Adullam Homes Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564722	£3,501.73 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565590	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569184	£2,283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109439	£2,516.25 Action Patch Planing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564631	£3,720.00 ISP
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	13/02/2019	1900565098	£15,900.00 Cooks Midlands Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573078	£530.00 Landmarks College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576270	£926.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576849	£1,008.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573882	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574623	£2,117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100112405	£3,420.80 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100108510	£8,966.45 Furniture North East
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	13/02/2019	1900559453	-£9,233.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564693	£2,914.00 Compass Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100112304	£2,957.91 Cemex Materials Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	13/02/2019	5100113000	£14,335.83 Askeys and Holts Library Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112498	£917.00 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100108199	£1,534.57 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112405	£17,104.00 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578103	£750.00 DJG Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565378	£2,192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573928	£2,053.80 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573716	£2,374.20 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570946	£1,298.04 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569725	£2,283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566687	-£896.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569692	£1,596.00 Hill Top Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568133	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570882	£2,867.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574699	£3,859.65 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576958	£537.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childminding	13/02/2019	1900575012	£881.37 Smythley Life Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576368	£909.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	13/02/2019	1900569110	£20,150.00 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575272	£761.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576505	£2,661.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576551	£624.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/02/2019	5100110372	£542.67 HKL Specialists Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	13/02/2019	1900565011	£43,474.77 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566688	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578105	£800.00 DJG Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565531	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576897	£560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	13/02/2019	1900569125	£24,324.55 Castle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565255	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	13/02/2019	1900559452	-£2,820.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112430	£4,620.00 Dyslexia Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576868	£823.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576432	£1,411.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576856	£1,574.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	13/02/2019	1900569118	£21,257.01 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576221	£942.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112513	£934.14 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Travel Costs - Foster Carers	13/02/2019	1900565138	£747.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576561	£2,635.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576415	£2,515.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576205	£1,678.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112507	£8,285.21 Stormguard Rainwater Systems
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575248	£624.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112606	£989.00 W B Stafford Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564667	£2,790.00 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564639	£2,538.00 Hope Fostering Services

Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	13/02/2019	1900578258	£60,066.89 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576756	£634.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576750	£1,053.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900569678	£1,251.20 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564669	£3,100.00 Compass Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	13/02/2019	1900577671	£13,823.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564675	£3,210.67 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900578259	£1,009.63 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	13/02/2019	1900578260	£20,113.61 John Palin Wholesale Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Concessionary Fares - Elderly	13/02/2019	1900578120	£536.70 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565379	£2,152.40 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567881	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566371	£2,850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574661	£4,914.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576942	£835.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569636	£3,000.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570945	£2,192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570503	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545719	-£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112404	£956.48 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900577875	£2,660.50 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576502	£639.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900569636	£600.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568740	£1,008.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568743	£6,770.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576612	£507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	13/02/2019	1900578259	£117,667.22 Holdsworth Food Service
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	13/02/2019	1900577672	£1,843.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578067	£1,007.00 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576372	£580.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	13/02/2019	1900569116	£16,164.33 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576216	£753.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100111073	£641.20 William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576639	£1,058.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576222	£845.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576080	£689.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/02/2019	5100106269	£729.25 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576757	£1,440.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571071	£2,117.64 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570814	£1,388.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571549	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574054	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575735	£1,232.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570055	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568250	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572045	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569652	£1,518.11 Galaxy Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571051	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575374	£529.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575268	£1,498.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578087	£2,741.14 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565196	£945.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572042	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572044	£632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574206	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568760	£2,175.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574559	£4,617.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573573	£1,068.68 Fullwood House ACH Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100110104	£3,573.57 Nal Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567670	£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568256	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565348	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570942	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570512	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574521	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566094	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570716	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573094	£1,100.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570902	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565643	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569601	£545.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573776	£546.92 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569655	£771.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577533	£8,184.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578275	£4,667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571325	£5,882.04 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575605	£709.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570903	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900453610	£19,208.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578291	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566334	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565923	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574456	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	13/02/2019	1900559455	£8,036.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565597	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568031	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570742	£2,192.96 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569311	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575085	£1,296.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566474	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577334	£2,681.28 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577090	£12,532.68 Emma House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570435	£806.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574234	£2,192.96 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565421	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	13/02/2019	1900565010	£274,930.00 South Derbyshire District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576223	£1,246.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/02/2019	5100112507	£1,494.50 Stormguard Rainwater Systems
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Barristers Fees	13/02/2019	1900574838	£630.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Child Support Agency Orders	13/02/2019	1900574930	£955.73 Child Maintenance Service
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112669	£2,053.91 Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/02/2019	5100112139	£2,556.00 Air Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100110127	£660.00 Flamefast (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112139	£12,780.00 Air Environmental Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	13/02/2019	5100112409	£628.36 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112312	£1,042.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109334	£1,028.13 Tofoo CPP Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100105782	£666.00 Venatu Recruitment Group

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112140	£2,275.00 Air Environmental Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	13/02/2019	1900577682	£2,667.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112699	£780.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100110372	£2,713.35 HKL Specialists Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112179	£875.00 KNT Training Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Standard Life AVC	13/02/2019	1900574906	£506.67 Standard Life
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112635	£1,150.50 hsl Compliance Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	13/02/2019	1900574911	£1,255.67 Amber Valley Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	13/02/2019	1900574898	£1,364.07 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	13/02/2019	1900575009	£1,612.00 Dolmans Solicitors
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	13/02/2019	1900574900	£3,349.55 NHS Pension Scheme Account
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Training	13/02/2019	1900578207	£4,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	13/02/2019	1900578207	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Premises Repairs & Maintenance	13/02/2019	5100112508	£812.75 Stormguard Rainwater Systems
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Prudential AVC - LGPS	13/02/2019	1900574901	£106,443.56 Prudential Local Govt Avc Dept
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	13/02/2019	1900574914	£1,333.69 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	13/02/2019	5100103148	£530.34 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	13/02/2019	5100106362	£2,305.92 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Attachment Orders	13/02/2019	1900574920	£1,238.48 HM Paymaster General
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100107044	£1,599.74 County Contract Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112861	£1,056.00 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112183	£600.00 Fieldwell Energy Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	13/02/2019	1900574916	£884.26 Derbyshire Dales District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	AHDC Contract Carers Fee	13/02/2019	1900562824	-£5,370.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575057	£506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576089	£803.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578120	£1,610.11 Community Transport for Town
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	13/02/2019	1900577035	£647.00 Department For Work and Pensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576663	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	13/02/2019	1900574897	£9,289.19 NHS Pension Scheme Account
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576012	£580.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564622	£4,424.01 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576906	£794.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	13/02/2019	5100106362	£11,529.60 XMA Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564677	£3,210.67 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569621	£2,339.47 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569638	£3,000.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	13/02/2019	1900565003	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Prudential AVC - Teachers	13/02/2019	1900574902	£19,393.26 Prudential
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	13/02/2019	5100103148	£2,651.70 XMA Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569696	£1,520.00 Reliable Travel
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	13/02/2019	1900577029	£7,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576904	£930.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564690	£4,830.83 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569688	£969.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	13/02/2019	1900565135	£7,873.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100111019	£731.79 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	13/02/2019	5100103148	£672.00 XMA Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578121	£1,627.35 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	13/02/2019	1900577857	£875.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900569631	£699.20 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900578091	£547.50 Jam Taxi Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109430	£905.54 Emcat Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	13/02/2019	5100103278	£643.70 Mallatite Limited

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	13/02/2019	5100106269	£3,646.26 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	13/02/2019	1900574912	£684.24 Bolsover District Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	13/02/2019	1900577037	£25,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573147	£1,624.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572854	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573211	£612.48 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575827	£758.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900578536	-£1,152.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573877	£2,217.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570762	£2,117.64 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564830	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570821	£4,846.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900573931	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574108	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574094	£1,804.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574777	£1,815.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572932	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575505	£848.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574633	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573438	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574131	£2,117.64 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571244	£2,053.80 Hillbro Nursing Home LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545751	-£671.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571033	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575185	£757.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573150	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574710	£2,117.64 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564914	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570998	£831.93 Pennine Camphill Community
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573464	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574304	£2,117.64 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574117	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574665	£2,117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571750	£4,669.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566713	-£618.44 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571699	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574164	£3,579.68 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574303	£793.20 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574244	£1,769.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573109	£1,700.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572943	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568539	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576033	£3,992.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575842	£4,704.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571996	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573277	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575833	£6,928.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574071	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572613	-£914.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571354	-£532.40 Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568304	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571647	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576573	£662.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573389	£754.56 Ability

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566238	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567058	£2,283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900545753	£2,269.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566861	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570872	£4,662.20 Heathcotes (Blackburn)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571572	£632.64 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576157	£1,168.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569019	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567695	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571442	£2,053.80 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570519	£5,276.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576037	£1,360.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575442	£5,208.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574012	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571995	£2,406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574337	£13,670.36 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573318	£660.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575702	£614.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900578371	£5,501.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568839	£1,608.60 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567883	£2,283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569556	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566699	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570495	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571214	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569850	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572513	£3,615.09 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567968	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570027	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900550873	£1,233.12 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568680	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574246	£1,076.64 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572767	£2,144.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572411	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576486	£3,666.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570221	-£649.68 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567211	£1,266.60 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568414	£2,144.80 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577131	£513.20 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574446	-£743.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566314	-£1,425.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569389	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571229	£4,178.84 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567335	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575935	£893.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571605	£2,117.64 A Berry Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573600	£2,087.96 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565238	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565875	£1,197.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900577817	£1,549.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569264	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566721	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900474201	£2,053.80 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574715	£2,344.72 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577098	£548.94 Compassionate Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570323	£2,144.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545807	-£9,651.60 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576383	£572.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565456	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573620	£4,984.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564938	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573360	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573171	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571242	-£552.40 Hillbro Nursing Home LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575760	£3,564.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569960	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567050	-£722.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577509	£7,843.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578271	£4,439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564880	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570554	£2,117.64 Winslow Court Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900577667	£50,000.00 Nugent Care Adoption Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564625	£2,927.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576768	£6,566.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576606	£787.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112598	£2,336.16 Restore PLC Records Management
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570846	£558.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576376	£802.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574013	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572240	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574776	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572546	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573338	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574635	£6,229.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574779	£2,117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573469	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	13/02/2019	1900574991	£3,300.00 Relate Derby & Southern Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576652	£981.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572819	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575551	£1,178.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574708	-£666.20 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566403	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573819	£2,922.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571069	£2,117.64 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575762	£2,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571510	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572949	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573006	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572168	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567345	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573452	£700.00 Excell for Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573106	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576431	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575689	£1,109.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576146	£515.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568381	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574510	£4,672.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565968	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575426	£1,478.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576242	£2,006.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569954	£2,087.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564866	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568950	£4,233.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569571	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574212	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574258	£2,144.80 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571975	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568072	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576464	£716.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576501	£527.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569589	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572082	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571007	-£1,022.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566283	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572493	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566835	-£552.40 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576670	£1,280.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574432	-£661.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566998	-£550.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565512	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572991	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574403	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574632	£9,635.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575166	£754.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573846	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566738	-£969.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575163	£549.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578084	£506.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578066	£690.00 K's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574569	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567368	-£653.44 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570783	-£624.88 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572838	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572477	£2,144.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565712	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565372	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571835	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572200	£2,283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576648	£885.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573287	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574321	£1,518.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570822	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	13/02/2019	1900574878	£1,419.00 Walton on Trent CE Primary & Nurs S
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573119	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572934	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	13/02/2019	1900574846	£740.31 Water Plus Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	13/02/2019	1900577011	£524.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573284	£754.56 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575820	£712.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574232	-£566.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576385	£1,306.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573820	£2,117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564946	£1,296.24 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573148	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572963	£532.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571464	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574148	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570812	£3,958.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578267	£5,226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571556	£2,117.64 Longrun House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566896	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573188	£702.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573330	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573813	£3,567.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571709	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576394	£738.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576878	£814.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575700	£861.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573136	£765.60 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574721	£9,033.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578267	£1,045.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570874	£4,285.40 Lifeways Community Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570888	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900577532	£1,236.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568071	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568590	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576349	£613.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565373	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564979	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573448	£754.56 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566261	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574095	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573415	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571013	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570611	£2,107.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573037	£765.60 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574243	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568538	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573465	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573450	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573308	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572739	-£4,996.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570915	£2,117.64 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573024	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572000	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	13/02/2019	1900565136	£2,657.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	13/02/2019	1900577007	£600.00 Danish Ameen
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578290	£1,176.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566487	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572193	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569896	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571737	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570291	-£1,035.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568422	-£649.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571254	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900577776	£610.05 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571940	£2,221.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573020	£540.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572505	£2,144.80 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574791	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571347	£5,457.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578276	£4,938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578300	£987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574050	£8,211.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565874	£2,860.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571150	£3,520.44 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571209	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571204	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573726	£5,273.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545507	£1,050.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574024	-£651.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567451	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573727	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576707	£1,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576126	£3,750.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571999	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573871	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565795	£632.64 Victoria Park Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	13/02/2019	1900574885	£14,939.83 Howitt Primary Community School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572394	-£820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569442	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576721	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572866	-£540.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568825	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572550	-£701.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568675	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568211	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576142	£801.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576282	£618.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564613	£3,397.82 Barnardos
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573087	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550906	£75,368.63 Sense
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568530	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569674	£1,159.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572979	£625.68 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573373	£540.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564814	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573619	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576865	£722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575749	£941.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575815	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575690	£1,246.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576627	£961.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573418	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575484	£2,600.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570569	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574168	£2,208.64 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577297	£3,580.50 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576103	£1,100.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576517	£1,217.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568295	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Lines	13/02/2019	1900554964	£590.00 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573265	£636.00 Landmarks College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573187	£532.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573085	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574742	£11,541.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574480	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574245	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571979	£1,136.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574479	£5,421.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573172	£943.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576885	£695.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573043	£1,700.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570464	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565168	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564834	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574762	£2,117.64 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570091	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575890	£650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576021	£1,645.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571057	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570601	£4,760.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	13/02/2019	1900577013	£1,347.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	13/02/2019	1900574873	£11,507.10 Aldercar Infants School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565793	-£1,010.40 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572570	-£1,517.03 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574384	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570032	£2,283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572268	£1,687.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566649	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568019	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569150	-£1,089.60 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572732	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572500	-£1,119.76 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576180	£1,859.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572965	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574368	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572728	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569333	-£1,170.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569334	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573981	£6,204.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566166	£2,548.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564738	£1,382.50 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573035	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573575	£825.40 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900577504	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566416	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574130	£3,455.76 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576600	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565610	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571511	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564734	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570988	£2,117.64 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571398	£5,927.36 Sycamores Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575443	£1,306.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573073	£565.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573557	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570803	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571158	£6,444.44 Old Orchard
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573546	£3,514.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571348	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578276	£987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576099	£1,112.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574051	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571978	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571156	£6,860.44 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573135	£540.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570815	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570534	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572798	£2,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566546	-£786.96 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566976	-£561.22 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570518	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566508	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569894	-£732.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574003	£846.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565900	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576447	£2,233.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572051	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571781	£632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568185	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566611	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568236	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575368	£601.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570494	£5,493.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572501	£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575548	£4,374.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564708	£2,660.50 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573669	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572594	£632.64 Heights Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	13/02/2019	1900576997	£1,566.95 Stephenson's Solicitors LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564653	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1700002745	-£1,266.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	13/02/2019	1900565134	£508.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564615	£2,998.32 Barnardos
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570033	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565745	-£818.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566650	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565360	-£984.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900550917	-£1,018.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573587	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571858	-£552.40 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567197	£2,283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566547	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566556	-£874.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565216	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566167	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570658	£2,820.44 Jabulani Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576413	£1,059.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573847	£4,180.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570818	£3,682.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573958	£2,087.96 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574450	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570093	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573792	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573701	£3,068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569160	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564641	£3,518.19 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573064	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	13/02/2019	1900569123	£24,357.01 Care 4 Children Resid Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570288	-£789.14 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565521	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572904	£2,053.80 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574803	-£1,212.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575663	£1,479.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565723	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569481	-£1,429.28 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571163	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566353	-£1,046.96 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569387	-£565.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567291	-£552.40 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570107	-£959.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	5100113006	£1,033.87 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566830	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569176	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572421	-£959.16 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574723	£538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569417	£632.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565187	-£844.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570933	£634.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571116	£1,242.68 Linkage Community Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575818	£2,054.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569332	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574508	-£2,363.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565876	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567979	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566135	£5,802.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576459	£1,426.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571997	£1,159.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571577	£2,117.64 Hillcrest Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575469	£779.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566383	-£562.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572650	-£592.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569633	£2,090.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564618	£3,470.89 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900578127	£1,995.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578077	£833.00 Crescent Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545347	-£1,532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573331	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574233	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568841	£991.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574463	£2,117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570365	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571466	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567286	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571844	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566742	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900474284	-£6,247.95 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577128	£928.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573563	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545556	£93,917.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565222	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572178	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573084	£759.00 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574738	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576283	£552.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568351	£2,324.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573803	£1,124.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568771	£2,144.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568017	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566269	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565871	£2,144.80 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573759	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575370	£905.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568234	-£1,177.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577171	£2,710.16 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570573	£3,588.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568225	£632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569528	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900578258	£2,634.11 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575977	£596.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570891	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550904	-£842.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100111143	£58,000.00 Servelec Social Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575997	£2,876.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575170	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575761	£932.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565611	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569585	-£598.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576462	£678.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565966	-£1,028.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569144	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572124	£921.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568378	£2,341.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578143	£3,656.22 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566036	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575769	£1,445.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569968	£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565387	-£590.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569929	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574688	£935.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567830	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566161	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572920	-£772.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572475	-£613.28 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568210	£2,283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900545555	-£94,962.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570491	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571703	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575446	£771.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573556	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	13/02/2019	1900577012	£687.50 Nicola Preston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564621	£3,538.34 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571063	£2,117.64 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573857	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573757	£7,237.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573615	£1,817.92 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567033	-£663.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568553	-£530.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567711	£2,435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569977	£3,007.35 The Manor
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	13/02/2019	1900577016	£2,617.64 Natalie Ashkar
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577275	£1,467.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573925	£1,596.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565831	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574466	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571366	£6,584.24 Deaf Health Charity SignHealth
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572772	£3,983.20 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574252	£2,053.80 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574203	£5,200.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569330	-£751.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572885	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564648	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575706	£5,985.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574764	£1,804.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573390	£1,265.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578142	£5,507.70 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567397	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571651	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570648	£6,885.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566591	-£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567485	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574691	£8,579.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574393	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577160	£1,580.44 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568149	£2,466.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	13/02/2019	1900577002	£932.19 Michael Savage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568741	£4,758.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566042	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570734	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	5100111143	£11,600.00 Servelec Social Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572048	-£816.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574163	£2,087.96 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568477	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576202	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570649	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574204	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575378	£6,623.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564698	£3,018.03 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564644	£3,174.40 Foster Care Associates Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574567	£2,053.80 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573749	£3,068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564905	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575619	£5,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564688	£2,652.61 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571333	£625.00 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570880	£2,087.96 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565525	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575665	£722.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571367	£2,117.64 Deaf Health Charity SignHealth
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564838	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573263	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571070	-£1,112.60 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575662	£819.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574596	£5,596.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576042	£2,851.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573940	£3,654.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571120	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568296	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575553	£1,614.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571477	£7,226.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572388	-£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572377	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567652	£2,144.80 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575399	£2,332.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574033	£4,161.36 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571327	£4,073.68 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573784	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900577104	£1,782.00 Porter Mini Coaches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574020	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573681	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573787	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570510	£2,117.64 Kings Residential Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570809	£1,196.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576788	£669.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576880	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572852	£2,144.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565420	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573985	£3,226.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571860	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569090	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569136	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567847	£2,283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569087	£550.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568592	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572119	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575492	£1,884.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574594	-£555.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574416	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576945	£1,117.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571234	£2,614.20 Bryn Ivor Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565575	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574025	-£851.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571632	£1,974.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571131	£3,728.72 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575908	£1,479.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573798	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575893	£817.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569247	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564672	£2,889.60 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569668	£1,425.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569625	£2,884.36 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564646	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564922	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572738	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572390	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572378	£3,874.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567651	-£867.56 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573856	£3,598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575732	£777.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570731	£3,505.00 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571213	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565228	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566250	£1,255.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572851	-£831.28 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566533	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572118	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567091	-£524.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900550839	£1,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567865	£632.64 Meadows Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575101	£1,138.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575106	£696.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573536	£5,629.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570551	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575468	£5,049.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900578300	£4,938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571798	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569852	£2,192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576351	£837.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568540	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571235	-£1,068.56 Bryn Ivor Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570181	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570206	-£584.72 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571672	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112781	£583.06 First Catering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573183	£2,030.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570881	£5,332.84 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572933	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573514	£2,087.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574757	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570585	£862.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564801	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576399	£1,540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566489	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570290	£903.77 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568831	-£657.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570289	£3,132.80 The Manor
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576238	£1,325.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569656	£2,518.50 Metro Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900575855	£1,468.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564721	£3,501.73 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Water Charges	13/02/2019	1900574842	£1,598.35 United Utilities Group PLC Personal
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564629	£3,472.00 Nexus Fostering Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568148	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571473	£1,526.20 Broadway
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578060	£847.60 Rogers Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568834	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900565380	£632.64 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567191	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567187	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568964	£2,691.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575494	£709.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573982	£3,641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571328	£2,117.64 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577117	£3,867.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573205	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575802	£529.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572910	-£2,403.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572049	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574093	-£500.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572777	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575809	£505.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573623	£3,706.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576086	£557.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567697	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569726	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570922	£9,511.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573783	£1,293.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573801	£9,733.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575480	£668.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566136	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573791	£5,917.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570429	£1,350.84 Stanley Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573349	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570701	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564925	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570459	£2,117.64 William Blake House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567750	£1,038.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570890	£1,292.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573683	£2,117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576694	£1,235.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571485	£632.64 Windsor Park Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564724	£3,501.73 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571118	£7,378.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568845	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577266	£2,486.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571039	-£666.20 Ladydale Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576784	£3,002.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570505	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	13/02/2019	1900577008	£604.41 Natalie Ashkar
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577630	£3,507.72 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575423	£2,169.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568103	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575926	£1,884.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566236	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569624	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573956	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573680	£3,068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573402	£4,673.16 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571308	£2,117.64 Hartleys Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570700	£3,872.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573528	£2,087.96 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576320	£879.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570898	£1,944.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571132	£2,117.64 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572167	£1,746.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572629	£2,462.78 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576581	£1,003.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568132	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575479	£892.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570715	£2,690.72 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574746	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576246	£833.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576001	£508.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575646	£1,421.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575103	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570602	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566162	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900578370	-£2,963.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564918	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570546	£3,682.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564794	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571168	£2,117.64 Oxley Woodhouse
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570679	£2,117.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570015	£9,865.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576498	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566903	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570862	£2,905.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574356	£605.04 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573607	£8,641.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570454	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567708	-£1,033.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572579	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576291	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568383	£2,178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564837	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573581	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572902	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568036	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570645	£2,053.80 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570545	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573286	£1,332.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571055	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570460	£5,305.40 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575936	£825.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573983	£2,117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573601	£4,434.16 Potens
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564696	£2,600.75 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564620	£3,830.27 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578115	£3,515.00 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900578093	£665.00 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573307	£838.40 Macintyre Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564633	£3,472.00 Nexus Fostering Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573742	£761.04 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569507	-£696.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576541	£967.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576360	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571211	£811.25 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564952	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575507	£917.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565636	-£534.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576653	£519.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575904	£930.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570562	£4,639.68 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576072	£892.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565515	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573671	£7,821.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571570	£2,087.96 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573797	£5,035.84 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570622	£2,117.64 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575586	£1,317.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571284	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568951	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572816	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567141	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565988	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572391	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572379	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574019	£8,510.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573483	-£552.40 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576267	£1,452.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576007	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564651	£3,174.40 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578081	£1,868.50 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578063	£1,680.00 Long Eaton Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565638	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564823	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574743	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576244	£1,089.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576915	£1,487.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569694	£1,306.25 Scott M Hancock T/A Amber Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564616	£3,653.57 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900569640	£731.25 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577261	£2,455.04 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574780	£2,192.96 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576030	£1,282.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574073	£777.00 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570483	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570923	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570482	£7,607.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574142	£3,754.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566592	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575835	£1,664.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573497	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575265	£601.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573715	£1,209.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575650	£895.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566904	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574087	£4,313.00 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573401	£918.72 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575860	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573129	£1,624.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571062	£5,061.64 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573624	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575645	£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573591	£4,210.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573383	£1,998.00 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568407	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568371	£1,775.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571523	£2,378.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565721	£2,192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900570387	£606.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576133	£784.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573594	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573655	-£563.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574636	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573292	£900.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573212	£1,679.20 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569508	£591.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900568541	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566264	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574381	£1,469.16 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569992	£632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564680	£3,100.00 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564619	£4,707.79 Barnardos
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567536	£1,487.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569496	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570879	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564902	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574529	£2,425.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574603	£10,588.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570376	£2,053.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569970	-£1,081.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576456	£1,555.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573430	£1,332.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575799	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571708	£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573515	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573610	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576138	£851.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574711	£1,247.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567671	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576654	£792.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569175	£1,795.44 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574088	£2,117.64 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564802	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573805	£756.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574075	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570925	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570924	£7,180.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573492	£3,687.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575654	£1,293.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900573530	£632.64 Potens
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	13/02/2019	1900565116	-£2,657.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574462	£3,003.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573724	£2,407.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573592	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564730	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568832	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564736	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109426	£715.30 Allroads Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571955	-£866.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565722	£4,014.72 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573743	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576248	£637.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570520	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575235	£548.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564929	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564934	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566147	-£621.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571049	£2,315.32 Doulton Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576531	£851.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570516	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573804	£1,349.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571571	£1,142.20 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572927	£612.48 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575767	£1,195.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570873	£2,117.64 Heathcotes (Blackburn)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571800	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573718	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573719	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566909	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572737	£2,919.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575858	£1,654.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572461	£632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569536	-£1,160.52 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570537	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574533	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900574792	£2,244.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569957	-£552.40 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574023	£651.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566602	£2,053.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900551514	£509.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575909	£2,019.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572643	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	13/02/2019	1900569126	£15,721.43 Resolute Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571747	£1,970.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572484	£2,144.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571540	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573466	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574165	£632.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575785	£10,089.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577166	£2,082.86 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570110	£1,282.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574772	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572887	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571111	£2,053.80 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571913	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568758	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900577016	£523.52 Natalie Ashkar
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	13/02/2019	1900564345	£514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565194	£5,482.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569251	£4,015.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572996	£599.84 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900578289	£1,176.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900577533	£1,636.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573827	£2,053.80 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568594	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571899	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576333	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574322	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575705	£1,285.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571277	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573304	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570090	£2,144.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572313	£2,940.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573544	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577522	£5,835.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564881	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	13/02/2019	1900577532	£6,184.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112820	£644.81 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	13/02/2019	1900574846	£740.30 Water Plus Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	13/02/2019	1900574880	£11,507.10 Aldercar Infants School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570201	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573041	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575747	£553.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576544	£1,492.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570854	£2,038.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573061	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573293	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571053	£632.64 Andrin House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	13/02/2019	1900569709	£2,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575867	£641.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576411	£537.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567799	£632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568709	£1,364.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564898	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575999	£784.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	13/02/2019	1900577105	£46,295.00 Seashell Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576646	£653.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573968	£2,100.44 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572780	£2,117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573028	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575433	£717.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574380	£2,117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900573507	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	13/02/2019	1900576869	£716.90 Stephenson's Solicitors LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568745	£1,875.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570733	£1,398.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575675	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574593	-£966.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575617	£881.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570972	-£708.04 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567106	-£868.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572214	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	13/02/2019	1900569128	£22,142.86 Ashwood Children's Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571801	-£775.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574311	£5,600.84 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573758	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571550	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570984	£4,268.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568761	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	13/02/2019	1900578152	£2,156.00 Stapenhill Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571724	£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576607	£807.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567938	£632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570634	£2,053.80 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573712	£1,166.52 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576673	£585.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575595	£2,040.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564719	£3,087.29 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575772	£1,187.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573952	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564623	£3,260.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569648	£2,221.10 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578083	£1,801.90 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564697	£2,231.89 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564659	£2,327.01 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569646	£1,080.00 A and L Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570732	£2,117.64 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572658	£3,855.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574606	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574167	£1,094.08 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572363	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575694	£1,252.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570626	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900574782	£632.64 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565375	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568231	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575410	£853.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575589	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570470	£6,157.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570481	£2,117.64 Sense
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571157	£2,117.64 Phoenix Cottages Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569623	£1,555.34 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571399	£2,117.64 Sycamores Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572125	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574213	£9,596.92 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900545586	-£1,220.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572921	£3,217.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576655	£1,351.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571508	-£1,271.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566626	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568221	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573481	£1,129.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575807	£2,412.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564935	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	13/02/2019	1900578117	£806.00 Tm Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570633	£976.64 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570514	£4,867.84 Beech Cliffe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564790	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571318	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573714	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566640	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572696	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576983	£928.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567854	£2,283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572387	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570404	£632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566530	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565463	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574709	£1,541.68 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564947	-£659.16 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572740	-£4,589.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573003	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575635	£1,268.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576404	£599.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571840	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900572690	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565263	£2,717.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571437	-£587.40 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565892	£1,288.16 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567047	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568589	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575534	£3,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576919	£921.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568222	£2,990.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573482	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573953	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575425	£1,241.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565619	-£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571041	£2,053.80 Ladydale Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572736	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567855	£648.00 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567329	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573088	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575599	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570631	£8,661.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574218	£513.45 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573540	£2,053.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566502	£2,144.80 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569146	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572688	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570970	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574712	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565813	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567006	-£1,169.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900569104	£926.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566251	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578107	£1,890.72 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	13/02/2019	1900574849	£612.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100112807	£1,270.49 BSG Ecology
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570457	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568131	£3,016.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565205	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565637	£1,581.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570430	£2,117.64 Stanley Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568087	£1,787.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572820	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574766	£1,769.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573444	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573744	£933.20 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570621	£5,260.44 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574365	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571257	£2,879.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573966	£59,944.12 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576487	£1,027.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565155	£6,027.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573918	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570461	£2,117.64 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575629	£876.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565739	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570517	£5,177.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566163	-£2,386.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	13/02/2019	1900577110	£7,313.05 Foxes Academy Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569215	-£734.96 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568037	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573081	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569145	£865.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900571717	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572112	£1,790.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564611	£3,559.11 Anchor Fostercare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564711	£2,562.01 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564732	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	13/02/2019	1900576615	£633.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570540	£2,344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574664	£3,660.44 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566402	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575612	£2,387.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573665	£616.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573886	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575482	£1,128.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565227	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566165	£16,751.79 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564906	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574482	£9,747.36 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575591	£605.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568710	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571594	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573967	£2,053.80 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567900	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575942	£578.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575380	£791.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569690	£1,458.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569509	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571375	£570.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573593	£1,643.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574666	£3,407.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564723	£3,501.73 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578111	£1,000.00 Tm Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571753	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573884	£3,099.84 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571545	£2,192.96 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565357	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571099	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575424	£1,546.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900566200	-£650.48 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575280	£2,181.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566473	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900573676	-£1,568.08 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576264	£739.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900573675	£1,004.08 HC-One Oval Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578089	£2,390.75 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575641	£1,880.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568537	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570678	£4,129.84 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565915	£2,774.40 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570448	-£548.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577813	£4,192.25 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900569757	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569228	-£728.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900565472	-£594.76 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568571	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568527	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573580	£4,898.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573786	£6,409.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568121	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900577786	£868.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	13/02/2019	5100108510	£1,793.29 Furniture North East
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564652	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571522	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571362	£1,890.75 Heathcotes M Ltd - The Gables
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900577716	£3,671.29 Five Rivers Child Care Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578062	£954.00 Long Eaton Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573802	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	13/02/2019	1900577110	£1,462.61 Foxes Academy Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570905	£1,540.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576145	£688.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572726	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575872	£1,006.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900574763	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900566232	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567696	£4,191.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	13/02/2019	1900577599	£1,265.41 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900570643	-£852.20 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564909	£1,263.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109494	£730.60 Allroads Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568842	£2,208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574297	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567264	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565260	£2,192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900567803	£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568113	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565152	£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566181	£1,875.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566039	£2,053.80 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564818	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571478	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573946	£3,598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565178	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570659	£2,117.64 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565499	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575087	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570703	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570906	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566116	£7,736.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900569164	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566441	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900569629	£1,261.98 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900567659	-£965.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568661	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573132	£2,944.80 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575536	£4,281.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565219	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573086	£2,030.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574465	£4,553.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571059	£2,117.64 Heathcotes M Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	13/02/2019	1900578058	£684.00 Terrys Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900568064	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900569989	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900567447	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575286	£1,133.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564612	£3,397.82 Barnardos
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900572695	£3,895.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900570388	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564714	£3,018.03 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573262	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576690	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	13/02/2019	5100109071	£2,065.16 Flogas Uk Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570625	£7,147.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571833	£2,283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900565697	-£8,399.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575475	£867.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	13/02/2019	1900564846	£1,296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574334	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900572389	-£843.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900576211	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573499	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	13/02/2019	1900564695	£3,018.03 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571256	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	13/02/2019	1900571646	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900572031	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900570859	£5,467.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900566480	£632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900571462	£2,087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900567704	£2,283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574280	£1,614.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571038	£632.64 Maun View Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900566015	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900574382	£2,053.80 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575344	£758.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	13/02/2019	1900565153	£2,772.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900568285	£2,053.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900573709	£3,748.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	13/02/2019	1900568807	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900573091	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	13/02/2019	1900572947	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	13/02/2019	1900571678	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	13/02/2019	1900575615	£800.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	14/02/2019	1900578843	£3,746.66 Fosterplus Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100112123	£619.94 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	14/02/2019	1900578816	£5,259.04 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579027	£760.00 Stapenhill Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900579194	£2,684.62 Tomson Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113637	£3,640.00 Grindle (T/A Lofty)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579062	£1,411.70 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579068	£1,785.60 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	14/02/2019	1900578833	£6,636.88 By the Bridge
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113625	£32,044.58 CU Lighting Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113636	£3,185.00 Grindle (T/A Lofty)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	14/02/2019	5100104600	£1,249.40 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	14/02/2019	1900579419	£2,463.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	14/02/2019	1900579247	£7,506.01 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	14/02/2019	1900579060	£2,462.00 ST Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	14/02/2019	1900579024	-£1,654.17 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	14/02/2019	1900578902	£6,634.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	14/02/2019	1900578741	£535.75 KCOM Group PLC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	14/02/2019	1900578825	£1,015.77 David Nieper Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579092	£2,565.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112985	£600.00 Nicholas J Hersey
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579072	£1,221.70 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110918	£1,275.00 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	14/02/2019	1900578608	£5,159.00 Voyage Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579058	£1,880.00 ST Travel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100104600	£6,247.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100111614	£561.35 Imperial Laundry

Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900579193	£19,826.29	John Palin Wholesale Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900560413	£9,849.81	Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579031	£1,634.38	iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	14/02/2019	1900578477	£510.00	Burbage Pre-School Playgroup
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	14/02/2019	1900579030	-£696.04	Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579082	£2,850.00	Welcome Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900579195	£2,595.78	Tomson Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	14/02/2019	1900560413	£1,249.45	Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113207	£3,636.00	Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113211	£855.00	Our Monkey Club CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113207	£74,916.00	Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107041	£667.50	Coordination Group Publications Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100106312	£2,520.00	North Eastern Derbyshire Healthcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	14/02/2019	1900578472	£986.00	Jubilee House Christian School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579041	£3,217.14	S A and B Mason
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579054	£709.56	Brailos Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112010	£2,711.63	Vinshire Plumbing and Heating
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	14/02/2019	1900579041	£907.82	S A and B Mason
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	14/02/2019	1900546932	£22,474.67	Royal National Coll for the Blind
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Lines	14/02/2019	1900578741	£2,678.73	KCOM Group PLC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579022	£2,447.96	Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113175	£540.00	Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100113614	£785.15	Nal Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	14/02/2019	1900579414	£4,499.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109740	£520.00	C L Brookes Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	14/02/2019	1900579180	£2,486.80	Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	14/02/2019	5100109331	£1,246.00	OrangeTek Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	14/02/2019	5100106786	£7,321.08	Sigma Pharmaceuticals Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100108975	£875.00	Lifterz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employers	14/02/2019	1900578479	£5,942.68	Teachers Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112305	£14,390.00	British Red Cross Society
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Computer Software	14/02/2019	5100113624	£1,174.46	Software Box Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employees	14/02/2019	1900578479	£2,668.43	Teachers Pensions
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	14/02/2019	1900578591	£500.00	Holbrook Community Society
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	14/02/2019	1900578603	£500.00	Sonara Singers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100113623	£895.10	CU Lighting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109666	£603.40	Leicester University
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113528	£501.46	Orange Fire Protection Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	14/02/2019	5100112305	£2,878.00	British Red Cross Society
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110150	£696.28	London Early Years Foundation
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	14/02/2019	1900579184	£7,929.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Disclosure & Barring Service Checks	14/02/2019	1900578417	£528.00	Disclosure and Barring Service
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Witholding Tax (CIS)	14/02/2019	1900578752	£11,450.05	Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Disclosure & Barring Service Checks	14/02/2019	1900578417	£19,008.00	Disclosure and Barring Service
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	14/02/2019	1900577006	£29,599.19	Comensura Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	14/02/2019	1900578838	£2,327.49	Foster Care Associates Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107530	£2,500.00	Will Hurt
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	14/02/2019	5100103921	£10,907.60	XMA Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	14/02/2019	1900578594	£500.00	Repton Village Society
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107685	£2,917.00	Stannah Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Computer Software	14/02/2019	5100113624	£3,691.16	Software Box Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Recruitment Expenses	14/02/2019	1900552449	£540.00	JGP Resourcing Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100111372	£586.47	Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100111434	£4,013.73	TMM and Building Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	14/02/2019	1900578792	£803.02 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100108198	£1,110.35 Compass Minerals UK Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100104956	£3,781.16 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100104424	£152,020.54 Amber Valley Borough Council
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Grants	14/02/2019	1900554453	£25,000.00 Derby and Notts Chamber of Comm
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100108312	£650.00 Calibre Metalwork Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	14/02/2019	5100103921	£54,538.00 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110080	£567.50 IIA UK And Ireland Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110690	£564.81 Franke Sissons Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107113	£1,170.00 Calibration and Consultancy Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	14/02/2019	1900578909	£1,472.21 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	14/02/2019	1900561580	£1,392.70 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112105	£3,795.50 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113305	£2,259.00 Connaught Communications Systems
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	14/02/2019	1900579039	£1,986.29 Glovers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900579196	£2,770.21 Tomson Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579039	£608.25 Glovers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112914	£882.00 M Markovitz Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	14/02/2019	1900560717	£262,642.77 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109913	£1,865.00 Philip Alsop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	14/02/2019	1900578910	£1,289.74 YMCA Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579048	£1,710.00 Long Eaton Taxis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109342	£1,671.00 Phillips Joinery Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579078	£786.60 Shiny Sky Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100112386	£708.55 J C Balls And Sons LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	14/02/2019	1900560717	£1,044.46 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113270	£1,173.59 Specialist Computer Centres
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	14/02/2019	1900578951	£1,975.02 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113401	£5,224.24 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	14/02/2019	1900579268	£3,607.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100104265	£9,032.79 The Elm Foundation
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100108323	£951.75 Clee Hill Plant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112386	£3,542.72 J C Balls And Sons LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110136	£3,242.60 Handicare
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113096	£1,470.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childcare	14/02/2019	1900578450	£2,177.49 Treetops Nursery
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112997	£870.00 Banner Plant Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100105367	£1,392.00 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113447	£555.00 SHB Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	14/02/2019	1900578906	£1,680.00 Safe Haven Accommodation LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100106089	£702.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112123	£3,099.72 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113342	£555.00 SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107368	£1,363.16 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	14/02/2019	1900579253	£562.50 Hope House School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	14/02/2019	1900578821	£5,346.50 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	14/02/2019	1900578907	£1,680.00 Safe Haven Accommodation LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	14/02/2019	1900579039	-£1,843.10 Glovers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100104830	£1,264.12 KRCS Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110215	£760.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	14/02/2019	1900578904	£1,354.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	14/02/2019	1900578908	£1,656.58 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	14/02/2019	1900578950	£1,063.44 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110261	£1,948.53 Joule Brady Limited

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100111219	£4,154.46 Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	14/02/2019	1900578796	£507.94 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113343	£735.00 SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100113625	£6,408.92 CU Lighting Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	14/02/2019	1900578905	£1,315.20 Central Cars Chesterfield
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100111536	£657.00 BSI Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100108198	£5,551.80 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100106867	£853.74 JPI Media
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100112105	£759.10 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100108195	£5,460.62 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	14/02/2019	1900578468	£557.50 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	14/02/2019	1900579038	£849.60 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579039	£21,368.44 Glovers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900579188	£18,999.04 John Palin Wholesale Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579038	£4,248.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579028	£2,100.12 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	14/02/2019	1900575015	£526.50 Education Network
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	14/02/2019	5100113047	£1,029.60 Abbey Glass Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107459	£27,828.64 A Wandless Sign Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	14/02/2019	1900578595	£500.00 Connection Space CIC
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109405	£893.55 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113039	£925.00 J C Balls And Sons LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100111752	£1,624.00 Riley And Co Mansfield Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Electricity	14/02/2019	1900532678	£874.35 Harewood Moor Estates Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	14/02/2019	5100104535	£659.74 William Twigg Matlock Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	14/02/2019	1900579159	£770.95 Florence Shipley CCC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	14/02/2019	1900578903	£13,175.00 Rosedale Childrens Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112243	£6,035.25 C and M Builders
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100111538	£928.08 Magfern Recycling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113346	£740.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short term Loan OUT	14/02/2019	1900578706	£10,000,000.00 Royal Borough of Windsor and
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113047	£5,148.00 Abbey Glass Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100113401	£1,044.85 Cemex Materials Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	State Street Global CNAV 8971 Deposit	14/02/2019	1900578696	£20,000,000.00 State Street Global Advisors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	14/02/2019	5100109228	£1,152.00 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112124	£777.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112471	£2,230.58 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	14/02/2019	1900555120	£5,291.98 Derby Hospitals NHS Foundation
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Mortuary and Histology services	14/02/2019	1900555120	£26,459.91 Derby Hospitals NHS Foundation
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	14/02/2019	1900579176	£1,365.00 Clay Cross Resource Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100108456	£733.86 JPI Media
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Training	14/02/2019	1900549861	£500.00 Cipfa Business Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100107459	£5,565.73 A Wandless Sign Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100111219	£20,772.32 Cemex Materials Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	14/02/2019	1900579288	£2,568.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	14/02/2019	5100113624	£738.23 Software Box Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109406	£1,643.49 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100106937	£989.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113031	£4,545.45 Swinstead Enterprises Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	14/02/2019	1900578911	£1,338.38 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	14/02/2019	5100108195	£1,092.13 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100104918	£552.40 OCR
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	14/02/2019	1900578972	£1,362.00 VPG Systems UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	14/02/2019	1900560731	£866.92 Cadent Gas Limited

Derbyshire County Council	1000 Capital	Capital	Input VAT	14/02/2019	1900560690	£1,400.00	Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109864	£782.00	Siddalls Roofing Supplies Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	14/02/2019	1900579179	£1,223.00	Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109331	£6,230.00	OrangeTek Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113052	£602.87	W B Stafford Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	14/02/2019	1900578598	£500.00	Whitfield Parish â€” St James Church
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	14/02/2019	1900577006	£147,994.07	Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employers	14/02/2019	1900578481	£1,018.50	Teachers Pensions
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	14/02/2019	1900579249	£36,773.16	Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	14/02/2019	1900579247	£37,585.07	Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	14/02/2019	1900579249	£7,343.63	Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579076	£1,729.00	Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113256	£696.60	A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	14/02/2019	5100113614	£3,925.74	Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113623	£4,475.50	CU Lighting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100106365	£1,695.00	SVT Vocational Training
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	14/02/2019	1900560690	£7,000.00	Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113064	£512.70	Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	14/02/2019	1900578410	£512.22	Travis Perkins Trading Company Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109152	£695.72	Aggregate Industries UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	14/02/2019	1900578973	£502.80	Fuchs Lubricants PLC
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	14/02/2019	5100104956	£756.23	Suez
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107097	£910.62	Cleveland Cable Company Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	14/02/2019	1900579175	£2,588.56	Glenholme - Long Eaton
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100105113	£522.00	Cadent Gas Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109960	£500.00	NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	14/02/2019	1900560731	£4,334.60	Cadent Gas Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579030	£2,548.95	Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	14/02/2019	1900578476	£680.00	Burbage Pre-School Playgroup
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	14/02/2019	1900578741	£535.74	KCOM Group PLC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	14/02/2019	1900560413	£552.43	Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579035	£642.46	K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Lines	14/02/2019	1900578741	£2,678.73	KCOM Group PLC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	14/02/2019	1900579024	£3,117.05	Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579066	£900.00	Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	14/02/2019	1900579052	£2,400.00	Long Eaton Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Staff Travel Car Allowance	14/02/2019	1900564556	£1,031.00	Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900579191	£2,749.32	Chicken Joes Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579026	£2,376.18	Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Disclosure & Barring Service Checks	14/02/2019	1900578417	£4,488.00	Disclosure and Barring Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579041	£1,711.61	S A and B Mason
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579090	£629.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579044	£576.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579034	£1,171.50	iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113255	£1,546.23	Frontline Staffing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Exceptional Circumstances Mainstream Ap Trnspt	14/02/2019	1900579094	£1,064.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	14/02/2019	1900579035	£856.64	K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579084	£611.00	Eagle City Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900560413	£4,576.90	Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	14/02/2019	1900579046	£575.00	A2Z Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Major Adaptations	14/02/2019	5100113214	£2,413.02	Handicare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	14/02/2019	1900579064	£2,006.26	Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	14/02/2019	5100107590	£855.40	Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	14/02/2019	1900579050	£2,730.00	Long Eaton Taxis

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112983	£600.00 Nicholas J Hersey
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579018	£1,839.64 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579086	£2,964.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579074	£1,045.00 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109686	£945.00 Reach Publishing Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900579189	£2,301.52 Beverages Direct Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579040	£1,368.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107594	£550.00 JSM Primary Maths
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579032	£853.50 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	14/02/2019	1900578901	£23,892.32 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900579197	£1,112.74 Luke Evans Bakery Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900579187	£1,197.35 Eden Springs Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107557	£900.00 Genesis Psychology Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	14/02/2019	1900578813	£5,984.86 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100109690	£720.00 Giant Minds Design
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112984	£600.00 Nicholas J Hersey
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	14/02/2019	1900558762	£871.92 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp DR	14/02/2019	1900579037	£1,154.04 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	14/02/2019	1900578466	£595.00 Wirksworth Pre School Playgroup
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	14/02/2019	1900579032	£1,365.47 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	14/02/2019	1900579037	£702.45 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	14/02/2019	1900579037	-£1,226.00 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	14/02/2019	1900579020	£2,447.96 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100106884	£4,921.00 Bates Office Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	14/02/2019	1900578471	£756.52 Jubilee House Christian School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	14/02/2019	1900578467	£745.00 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	14/02/2019	1900578836	£11,235.00 Demeter House School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107262	£556.42 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900551443	£563.65 Smart Food Uk Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	14/02/2019	1900579279	£736.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	14/02/2019	1900579029	£792.00 Stapenhill Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	14/02/2019	1900579198	£2,620.37 Chicken Joes Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100111612	£1,585.27 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Solicitors Fees	14/02/2019	1900579279	£3,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	14/02/2019	1900578469	£807.50 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579023	£528.00 Stapenhill Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112814	£1,682.50 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110802	£2,701.16 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	14/02/2019	1900561491	£842.40 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	14/02/2019	1900578470	£615.73 Jubilee House Christian School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113055	£1,703.52 Cannon Hygiene Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579036	£1,746.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579056	£1,404.00 ST Travel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	14/02/2019	5100106884	£984.20 Bates Office Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	14/02/2019	1900530096	£6,281.00 Selston High School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100111086	£584.18 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	14/02/2019	1900578829	£5,251.18 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	14/02/2019	1900556331	£1,013.00 Karen Preston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113075	£4,557.50 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	14/02/2019	1900579201	£680.00 Gledes Cost Management Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	14/02/2019	1900579381	£900.00 Frederick Gent School Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113242	£5,022.66 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579070	£1,900.00 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	14/02/2019	1900554527	£8,010.00 Heaton School

Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Quantity Surveyors	14/02/2019	1900579201	£3,192.73 Gledes Cost Management Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	14/02/2019	1900561491	£4,212.00 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110444	£2,020.46 Sonova UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579088	£1,674.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107536	£1,842.17 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110249	£602.55 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113306	£166,733.14 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113306	£41,663.50 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Disclosure & Barring Service Checks	14/02/2019	1900578417	£2,200.00 Disclosure and Barring Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Other	14/02/2019	1900579202	£1,355.00 Pick Everard
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Redundancy	14/02/2019	1900578430	£25,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113075	£57,263.00 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100103893	£10,187.00 Alzheimers Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113306	£522.00 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	14/02/2019	1900579021	£1,520.00 Stapenhill Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107590	£4,277.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112447	£6,528.24 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110587	£1,554.00 Eckington Parish Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100105109	£5,963.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Catering	14/02/2019	1900553526	£5,332.36 H&M Catering Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	14/02/2019	1900578425	£17,500.00 NHS Hardwick CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113122	£2,708.00 J And S Decorators Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	14/02/2019	5100105109	£1,192.60 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110122	£1,295.00 Eckington Parish Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100110965	£562.50 JLA Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	14/02/2019	1900578427	£4,200.00 Rural Action Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112723	£424,971.33 Derbyshire Healthcare NHS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112011	£4,012.50 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100102931	£1,300.00 Harmless
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	14/02/2019	5100113210	£526.05 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113210	£5,493.29 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113302	£52,312.85 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113308	£32,791.73 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113044	£2,094.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113308	£783.00 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	14/02/2019	1900579200	£13,490.40 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113307	£1,044.00 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113308	£138,699.46 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113307	£76,693.14 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	14/02/2019	1900579199	£11,393.00 Sight Support Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113307	£127,186.94 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	14/02/2019	1900579199	£56,965.00 Sight Support Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100112008	£1,908.38 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100107666	£675.00 Marsden Weighing Machine Group Limi
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	14/02/2019	5100113303	£48,492.02 Derbyshire Community Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest System	15/02/2019	1900580030	£1,000.00 Glenholme - Long Eaton
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114648	£8,161.02 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110903	£778.49 Adecco UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109618	£7,200.00 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114731	£1,192.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100112423	£1,796.81 Breedon Southern Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/02/2019	1900581770	£517.04 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112399	£11,515.50 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100112141	£4,000.00 Air Environmental Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112141	£45,431.00 Air Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112142	£996.00 Air Environmental Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114736	£3,316.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114700	£2,678.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114735	£6,320.00 AP Pavers
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	18/02/2019	1900579757	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114162	£1,495.25 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113932	£1,956.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113444	£500.00 Sure Maintenance
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113871	£1,013.70 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114222	£1,575.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107672	£974.93 Software Box Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114363	£862.50 R J Curry Contractors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Secure Accommodation	18/02/2019	1900580150	£27,280.00 Neath Port Talbot County Brgh Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/02/2019	1900581779	£530.32 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113878	£683.55 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110467	£1,730.00 Parex Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Northgate Vehicle Hire	18/02/2019	1900581326	£2,410.80 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Prem Insurance Bal of Risks	18/02/2019	1900580635	£580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110815	£575.00 AA Tree Surgeons
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100112395	£920.40 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	18/02/2019	1900560137	£594.00 Custom Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114055	£801.14 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	18/02/2019	5100113056	£2,780.00 Air Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113062	£858.16 County Contract Flooring Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109360	£682.97 Cleveland Cable Company Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113935	£522.28 City Electrical Factors Ltd
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	18/02/2019	1900553585	£10,000.00 Method Consulting LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114724	£708.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100112400	£804.42 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100112402	£557.04 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114744	£1,508.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114722	£2,308.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Agency Payments	18/02/2019	1900554436	£2,173.75 Matchtech Group UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112423	£8,984.04 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114449	£1,290.00 Orange Plant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114718	£537.38 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	18/02/2019	1900581469	£1,602.21 National Autistic Society
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Barristers Fees	18/02/2019	1900581575	£1,185.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114636	£521.66 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100113056	£556.00 Air Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110900	£1,116.13 Adecco UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109853	£734.00 Apex Insulation Supplies Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580555	£147,117.32 Holbrook School for Autism
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114740	£675.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114066	£2,605.00 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107960	£3,510.00 Pridden Trade Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100112399	£2,303.10 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114730	£777.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114717	£5,464.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	18/02/2019	1900581511	£546.90 Pidcock Motorcycles Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100111591	£525.00 Public Analyst Scientific Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113829	£1,890.00 Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113858	£682.27 Northgate Vehicle Hire Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107676	£555.00 CSG Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113229	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	18/02/2019	1900580645	£17,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100111630	£5,587.00 Permabond Laminates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110896	£530.25 Adecco UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113869	£4,159.89 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113549	£1,385.33 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113868	£730.67 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100113869	£831.98 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100113858	£1,758.76 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114676	£1,194.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107978	£4,054.88 D Cresswell & Son Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/02/2019	1900581777	£926.75 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/02/2019	1900580007	£1,226.40 Glossop Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/02/2019	1900580020	£1,278.71 Shirevale Resource Centre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100112426	£2,107.33 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113858	£8,793.77 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	18/02/2019	1900579762	£4,672.45 Clarity Travel Management
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112400	£4,022.13 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114729	£1,553.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114741	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114725	£1,035.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114738	£1,490.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580987	£1,397.10 Independent Care Link Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	18/02/2019	1900553585	£2,000.00 Method Consulting LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112402	£2,785.21 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112427	£1,050.74 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581184	£965.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580992	£539.04 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900580784	£1,453.00 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580963	£2,303.60 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100114735	£1,264.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580988	£736.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580892	£3,008.16 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580973	£788.64 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580966	£844.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580999	£1,334.62 Independent Care Link Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113610	£1,087.76 Compass Minerals UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110768	£938.15 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	18/02/2019	1900581818	£647.53 Browne Jacobson LLP
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	18/02/2019	1900580423	£1,257.34 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Northgate Vehicle Hire	18/02/2019	1700002774	-£2,410.80 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110338	£1,178.86 Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109822	£750.00 MK Floortec Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100111014	£1,950.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100111014	£9,750.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114647	£522.30 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114173	£630.36 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	18/02/2019	1900580237	£1,136.28 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581005	-£519.13 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580940	£1,300.82 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100114736	£663.20 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579599	£964.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900581130	£13,046.20 Hope Valley College

Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900579979	£1,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113847	£1,734.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110932	£571.80 Adecco UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114743	£937.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	18/02/2019	5100114066	£521.00 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580960	£643.08 Independent Care Link Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	18/02/2019	1900581512	£1,500.42 Pidcock Motorcycles Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114742	£6,595.00 AP Pavers
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/02/2019	1900580019	£580.97 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580938	£2,749.68 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581009	£750.00 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112426	£10,536.64 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581031	£637.00 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580967	£881.90 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581003	£637.00 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580806	£703.40 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	18/02/2019	1900579758	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114587	£700.00 KNT Training Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100111630	£1,117.40 PermaBond Laminates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113799	£660.00 Total Hire & Sales
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107977	£640.00 D Cresswell & Son Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114673	£1,135.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580991	£1,332.46 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113532	£672.50 Hirst Signs Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581001	£1,130.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580952	£570.64 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579590	-£964.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/02/2019	1900581756	£505.07 Staveley Area Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100114717	£1,092.80 Spray Tanker Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580825	£905.20 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580945	£623.35 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581023	£1,273.44 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580949	£513.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580953	£715.24 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581715	£1,125.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581711	£1,592.96 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581716	£2,880.00 Shaws Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114682	£703.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112424	£3,857.35 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100112424	£771.47 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581119	£3,080.24 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581726	£1,509.56 Hill Top Cars
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114447	£1,250.00 Orange Plant Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581707	£1,260.00 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	18/02/2019	1900579846	£714.00 Alere Toxicology
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113849	£7,729.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grants	18/02/2019	1900581833	£500.00 Swadlincote District Youth For Chri
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581177	£2,637.00 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581280	£761.67 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581078	£615.32 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581211	£1,500.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900579901	£604.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581733	£5,193.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580700	£952.68 Derby Senior Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581108	£3,630.68 Voyage Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112865	£863.08 Sparkle Sheffield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900581592	£1,347.66 Jane O'Reilly
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	18/02/2019	1900581713	£734.34 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581729	£1,254.00 Eastwood Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	18/02/2019	1900581253	£996.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	18/02/2019	1900581241	£4,219.92 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113979	£902.22 Planglow Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580745	£704.48 Bosworth Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900578088	£1,036.00 Deja Vu Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113612	£3,628.37 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114685	£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	18/02/2019	5100113860	£4,988.63 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581106	£4,187.88 Voyage Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113828	£2,014.00 Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114670	£750.40 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108115	£3,500.00 Zebrite Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100114700	£535.60 Spray Tanker Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107553	£701.15 Questech Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900581559	£525.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113830	£520.00 Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114745	£937.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114692	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/02/2019	1900581715	£1,125.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580964	£791.60 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113856	£2,375.62 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900581554	£1,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113848	£3,858.70 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114270	£578.92 Johnsons Apparelmaster Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	18/02/2019	1900580458	£297,300.00 High Peak Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580879	£513.20 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581709	£672.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581209	£2,863.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114698	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114668	£913.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100113613	£721.31 Nal Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/02/2019	1900581716	£576.00 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580729	£2,051.57 Derby Senior Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108049	£948.33 Sherburns LGV Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113859	£2,853.30 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100114742	£1,319.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114671	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113353	£1,574.00 S and J Signs and Graphics Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100108494	£5,744.80 W R Leivers Roofing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113827	£740.00 Paul Kitchen
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113147	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113857	£4,086.41 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	18/02/2019	1900581816	£1,170.00 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Premises Repairs & Maintenance	18/02/2019	1900581845	£1,536.00 Bid Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	18/02/2019	1900581581	£1,526.00 Weightmans LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108214	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	18/02/2019	1900579192	£2,672.92 Chicken Joes Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581726	£754.67 Hill Top Cars
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113877	£21,630.20 Crossroads Derbyshire

Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	18/02/2019	1900580141	£17,839.14	Blue Mountain Homes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112393	£4,602.00	21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114746	£830.00	Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108052	£977.83	Sherburns LGV Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112398	£829.25	Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100109383	£796.40	PermaBond Laminates Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113831	£650.00	Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114749	£627.60	Spray Tanker Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113219	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	18/02/2019	1900559948	£742.50	The Child Psychology Service
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114667	£550.08	Henton and Chattell Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114747	£937.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/02/2019	1900580144	£16,855.14	Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580644	£5,076.51	New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/02/2019	1900580145	£16,855.14	Blue Mountain Homes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100113860	£997.73	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110364	£3,778.00	CDS Glass And Glazing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112736	£1,067.00	Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100110364	£755.60	CDS Glass And Glazing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/02/2019	1900580147	£26,819.43	Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/02/2019	1900580146	£16,855.14	Blue Mountain Homes Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109535	£990.39	Preservation Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grants	18/02/2019	1900581834	£500.00	Take Part in the Art
Derbyshire County Council	1000 Children & Education Services	Children's Services	Subscriptions/Memberships/Registrations	18/02/2019	1900583145	£3,046.00	Ofsted
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100108115	£700.00	Zebrite Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107554	£641.21	Questech Recruitment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114748	£1,384.00	Spray Tanker Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114448	£1,250.00	Orange Plant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100111376	£563.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	18/02/2019	1900581817	£1,242.00	Browne Jacobson LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100112397	£2,536.20	21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109625	£835.97	Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112395	£4,602.00	21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100112393	£920.40	21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113820	£814.12	Broad Oak Properties Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112397	£12,681.00	21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108325	£1,050.00	Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100111321	£510.00	Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100113857	£817.29	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112608	£857.73	Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100111077	£7,247.48	J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114271	£605.17	Johnsons Apparelmaster Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113844	£3,855.75	Broad Oak Properties Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100113859	£570.66	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107098	£940.00	Dotted Eyes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100114648	£1,632.21	City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114025	£590.96	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110895	£579.79	Adecco UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108271	£792.95	Denby Catering Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100111497	£1,761.23	County Contract Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112361	£500.00	Aljack DES Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113762	£523.44	M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114529	£1,945.73	Dorma UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100109618	£1,440.00	Lindway Scaffolding Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112609	£593.65 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108921	£1,990.00 J S Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109619	£2,100.00 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100111497	£8,806.14 County Contract Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110795	£1,076.25 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110897	£625.29 Adecco Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Child Care Voucher Scheme Deduction	18/02/2019	1900581144	£84,747.77 Busy Bees Benefits
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900581569	£698.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107363	£3,425.00 City of Stoke on Trent Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114217	£1,484.80 City Electrical Factors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580550	£44,427.87 Amber Valley & Erewash Support Ctr
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900581135	£10,385.82 Outwood Academy Newbold
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900579893	£673.83 Jane O'Reilly
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109383	£3,982.00 PermaBond Laminates Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900578090	£1,501.00 Deja Vu Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900581133	£1,333.33 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900579964	£506.77 Kate Spence
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581708	£1,740.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114182	£583.50 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114007	£582.33 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108494	£28,724.00 W R Leivers Roofing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581717	£2,014.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	18/02/2019	1900579892	£965.50 Weightmans LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114039	£886.00 Parex Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	18/02/2019	1900581302	£1,015.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109867	£3,394.00 Siddalls Roofing Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114640	£797.62 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/02/2019	5100109867	£678.80 Siddalls Roofing Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113445	£500.00 Sure Maintenance
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/02/2019	1900581774	£2,623.34 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Contract Cleaning	18/02/2019	1900578247	£2,325.41 Office Care
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Prem Insurance Fire Claims in Year	18/02/2019	1900580641	£40,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581254	£708.86 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581000	£945.54 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Barristers Fees	18/02/2019	1900579887	£550.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/02/2019	1900583499	£2,934.40 Telford and Wrekin Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581221	£506.20 Birches Residential Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	18/02/2019	1900580152	£1,542.00 Childrens Choice Therapy Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579526	£2,963.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900579894	£1,250.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/02/2019	1900579968	£725.00 Jonathan Punt
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100111028	£894.17 Maintel Europe Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900581137	£21,031.78 Pingle Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580856	£902.88 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580667	£554.09 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580956	£587.40 Radis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580647	£2,285.25 Langley Mill Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580646	£5,396.71 Springfield Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580556	£86,664.92 Bennerley Fields School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581017	£1,161.78 S and W Independent Living
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113953	£1,090.00 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	18/02/2019	1900580396	£612.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580763	£2,451.20 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900579961	£975.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900579889	£768.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580722	£8,498.36 Aldercar Infants School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114555	£675.00 Russ Barr
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580640	£85,783.24 Peak School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	18/02/2019	1900579891	£642.67 Forensic Testing Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900581029	£8,867.71 Long Eaton School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900579968	£3,625.00 Jonathan Punt
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grants	18/02/2019	1900581828	£500.00 Asian Assoc Of Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/02/2019	1900579591	£2,773.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581734	£1,017.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114141	£581.95 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580993	£796.40 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	18/02/2019	1900579864	£900.00 Chris Calladine
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/02/2019	5100109943	£794.49 Cyber Media Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109943	£3,972.45 Cyber Media Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581220	£618.68 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112175	£1,863.72 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580772	£719.40 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	18/02/2019	1900579864	£500.00 Chris Calladine
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	18/02/2019	1900581288	£562.40 Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580911	£778.94 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	18/02/2019	1900581289	£562.40 Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580802	£1,225.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107726	£1,246.15 David Burnby & Associates
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	18/02/2019	1900579862	£900.00 Chris Calladine
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100113849	£1,545.80 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581217	£506.20 Birches Residential Care Home
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109374	£520.95 Castlebroom Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/02/2019	1900580151	£1,389.00 Families For Children
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581235	£1,759.21 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581203	£7,172.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100114268	£1,013.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581258	£1,964.98 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/02/2019	1900581730	£600.00 Shaffiq Hussain
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581194	£2,701.84 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580778	£1,068.32 Generations Care Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900579885	£8,441.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580642	£89,535.63 Stanton Vale School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579597	£766.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/02/2019	1900580143	£17,655.15 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581210	£5,727.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113845	£2,040.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grants	18/02/2019	1900581827	£500.00 Harpur Hill Scout Troop
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580797	£522.28 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579584	-£614.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580907	£1,298.56 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	18/02/2019	1900581513	£1,152.49 Plant Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	18/02/2019	1900579847	£782.00 Alere Toxicology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581710	£1,993.10 Chris's Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112396	£1,049.37 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100112420	£1,743.68 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112411	£769.60 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114681	£1,275.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100112420	£8,718.40 Breedon Southern Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	18/02/2019	1900581803	£590.00 Lotus Therapy Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109489	£1,400.00 Allroads Training Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100113612	£716.67 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114268	£5,065.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581732	£2,093.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581061	£1,772.40 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114737	£1,405.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581118	£21,024.53 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/02/2019	1900581177	£527.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100110905	£2,857.14 Indie 16 Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113613	£3,651.54 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/02/2019	5100113848	£771.74 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/02/2019	1900579496	£1,242.69 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580692	£993.92 Millennium Homocare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580651	£587.44 Bosworth Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580909	£2,528.40 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581182	£729.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581110	£2,002.28 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581233	£692.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581033	£917.92 Mears Homocare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580669	£882.74 Bosworth Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580654	£556.66 Bosworth Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580664	£788.23 Bosworth Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580656	£1,947.45 Bosworth Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579532	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580655	£2,277.46 Bosworth Homocare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581076	£1,054.00 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580733	£878.24 Millennium Homocare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580788	£952.48 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581225	£808.33 Ashgate Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580649	£971.20 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579600	-£2,604.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580847	£1,474.92 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581087	£712.64 Birchwood Homocaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581088	£712.64 Birchwood Homocaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581042	£1,115.57 Mears Homocare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580792	£1,017.52 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580813	£984.32 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581104	£21,176.24 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581116	£3,630.68 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/02/2019	1900579612	£2,691.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580951	£587.40 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/02/2019	1900579558	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	18/02/2019	1900556322	£624.20 Lenus Global Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580783	£722.12 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580897	£733.76 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/02/2019	1900581166	£1,728.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581166	£8,641.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581243	£621.64 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581114	£2,002.28 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581234	£865.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/02/2019	1900583263	£1,760.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581227	£810.34 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581101	£758.32 Millennium Homocare Services Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581109	£2,002.28 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581080	£1,327.80 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/02/2019	1900579569	-£1,242.69 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580965	£703.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/02/2019	1900581813	£1,760.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580702	£617.48 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581112	£748.26 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581056	£987.36 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580670	£2,401.64 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580659	£876.02 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580736	£1,495.20 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/02/2019	1900579564	-£1,675.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580666	£888.62 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580713	£608.20 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/02/2019	1900579495	£4,486.35 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580698	£2,483.18 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580837	£1,077.84 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580696	£1,047.00 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580657	£2,255.75 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581186	£2,643.90 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580851	£2,669.24 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580820	£811.04 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581020	£671.84 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580881	£1,808.80 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580829	£2,188.49 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581107	£2,433.44 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/02/2019	1900579494	£2,176.90 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580771	£1,341.04 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580676	£725.84 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580757	£739.52 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580912	£969.40 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580798	£1,078.08 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580896	£1,476.88 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580810	£1,447.12 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/02/2019	5100107101	£589.00 Dolphin Mobility East Mids Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581245	£1,016.40 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580740	£612.36 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580791	£1,791.86 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580804	£4,416.64 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580876	£3,419.32 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580921	£730.62 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580827	£728.48 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580774	£2,247.04 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581840	£1,195.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114054	£4,100.00 Mediafour Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107101	£2,945.00 Dolphin Mobility East Mids Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580718	£1,085.71 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581284	£848.64 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579587	-£590.30 Heeley Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/02/2019	1900579613	£745.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579607	£1,427.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/02/2019	1900579563	£1,513.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581170	£586.84 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/02/2019	5100114054	£820.00 Mediafour Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580863	£841.12 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/02/2019	1900581837	£1,760.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/02/2019	1900579585	£1,794.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581105	£1,605.24 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580832	£538.92 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580859	£707.47 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580880	£2,004.06 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580794	£1,018.92 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581244	£1,370.40 Carers Sitting Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581719	£1,350.31 Galaxy Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580796	£913.66 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580743	£860.40 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580770	£558.52 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	18/02/2019	1900581291	£1,136.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Electricity	18/02/2019	1900580238	£750.54 British Gas Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	18/02/2019	1900555522	£1,132.80 HL Social Work Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580764	£536.40 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580836	£808.38 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580883	£1,675.68 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580735	£1,059.60 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581168	£1,641.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580725	£4,538.28 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580786	£1,080.84 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114218	£5,527.06 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581127	£626.72 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580864	£504.54 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580793	£6,275.45 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581163	£4,819.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580708	£3,111.75 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579497	£842.60 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580884	£1,823.48 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581092	£3,647.60 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580942	£641.50 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579529	-£923.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581212	£3,112.26 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580723	-£712.24 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581058	£2,583.20 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580858	£1,502.32 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580924	£1,041.28 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580773	£976.40 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581071	£1,169.48 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580650	£668.00 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581055	£613.44 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579530	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113841	£5,148.37 Broad Oak Properties Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580742	£559.20 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580826	£988.96 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580701	£921.12 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580681	£827.20 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580710	£1,234.96 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580752	£833.00 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100107409	£1,350.00 Watson Management Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108242	£762.75 Complete Care Shop
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580682	£1,868.00 Millennium Homecare Services Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580925	£638.28 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580885	£956.38 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581292	£1,540.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579528	-£680.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580672	£620.28 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580720	£2,285.84 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580835	£718.72 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581173	£691.43 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581228	£535.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579500	£1,393.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580898	£2,705.40 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581096	£513.02 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579502	£6,587.60 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580756	£612.36 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580724	£1,183.84 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580958	£1,337.92 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580814	£1,263.44 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580899	£1,258.20 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579492	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580895	£538.92 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580848	£1,135.82 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	18/02/2019	1900580540	£500.00 Whaley Bridge Football Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113939	£2,070.81 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580919	£1,173.80 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580781	£1,667.24 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581047	£769.80 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581103	£596.08 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580891	£1,767.51 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/02/2019	1900581163	£963.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580680	£1,357.19 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581113	£2,002.28 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580955	£2,268.80 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581273	£904.16 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581090	£712.64 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580916	£751.80 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581089	£712.64 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580795	£1,229.18 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580675	£2,035.04 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581035	£792.56 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580889	£790.56 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580869	£1,298.08 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580749	£1,389.04 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580705	£624.96 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580782	£1,040.32 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579588	£1,980.45 Heeley Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900580775	£1,045.68 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581072	£603.80 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580850	£2,595.48 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580839	£1,254.48 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580852	£2,036.80 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581261	£761.49 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581091	£1,808.80 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581262	£1,096.17 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581115	£2,002.28 Voyage Care

Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	18/02/2019	1900579453	£13,490.40 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580662	£805.54 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580998	£710.60 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579622	£1,302.20 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580901	£1,574.63 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581117	£4,187.88 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580862	£1,672.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580950	£720.96 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/02/2019	1900581164	£1,020.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/02/2019	5100114101	£548.80 Sunrise Medical Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	18/02/2019	1900580148	£19,069.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581102	£501.68 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	18/02/2019	1900581247	£621.81 Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579544	£1,532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/02/2019	1900580163	£700.00 Broadstones School Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580818	£2,589.54 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581164	£5,104.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	18/02/2019	1900580779	£692.32 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/02/2019	1900579606	-£632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580878	£769.80 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580927	£640.80 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580754	£710.86 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/02/2019	1900581165	£772.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs â€" Retainer Payment	18/02/2019	1900581839	£520.90 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	18/02/2019	1900579798	£5,500.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114101	£2,744.00 Sunrise Medical Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580765	£820.80 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581218	£1,060.28 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581100	£3,060.00 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580741	£869.64 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581214	£835.88 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580917	£2,903.76 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580855	£1,857.44 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581165	£3,863.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580721	£1,903.93 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580767	£2,396.23 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580716	£1,013.65 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/02/2019	1900579624	£926.37 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581039	£638.64 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580920	£925.12 Mears Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581720	£624.00 L Bullock
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579601	£11,809.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581045	£721.84 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580755	£2,220.39 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580929	£521.46 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580913	£1,333.80 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581198	£3,306.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580751	£981.86 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580653	£775.08 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	18/02/2019	1900581200	£672.96 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581030	£818.32 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580817	£558.56 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580753	£587.92 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580677	£762.96 Millennium Homecare Services Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580926	£671.84 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580801	£670.20 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581066	£513.20 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580697	£2,373.68 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580707	£1,060.09 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581126	£718.44 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900580776	£3,563.68 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581721	£575.00 L Bullock
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/02/2019	5100109358	£638.00 Knightsbridge Furniture Productions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579610	£1,200.00 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579618	£2,451.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580694	£1,118.40 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580683	£900.34 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581199	£2,881.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581093	£513.20 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/02/2019	1900579562	£5,465.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580690	£1,418.82 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579501	-£1,752.43 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581099	£1,159.84 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580711	£746.55 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580793	-£6,038.76 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581041	£563.96 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581205	£672.96 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580689	£1,245.38 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581027	£917.92 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581242	£1,630.48 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580931	£605.44 Mears Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	18/02/2019	1900579812	£683.95 Doodlebugs Resources Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580703	£589.97 Bosworth Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	18/02/2019	1900581370	£876.73 Smart Food Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	18/02/2019	1900580149	£16,120.00 Hillcrest Childrens Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/02/2019	1900579783	£510.00 Little Sunshines Pre School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581175	£782.17 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580687	£4,355.64 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580882	£501.16 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580684	£529.72 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580652	£557.19 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580768	£557.11 Bosworth Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/02/2019	1900580160	£1,125.00 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	18/02/2019	1900581714	£930.17 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114556	£1,700.00 Russ Barr
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580821	£2,189.44 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113959	£1,002.94 Connevans Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580857	£865.92 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581185	£611.51 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/02/2019	1900580178	£1,610.00 Broadstones School Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Trade Waste Services	18/02/2019	1900581369	£984.80 Dovedale Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580843	£503.40 Generations Care Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/02/2019	1900580573	£36,080.55 Mackworth House School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/02/2019	1900580161	£4,320.00 MAP Education
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	18/02/2019	1900579799	£1,051.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581060	£3,344.80 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580865	£1,683.30 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581160	£572.76 One To One Support Services Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581723	£1,413.78 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100114557	£800.00 Russ Barr
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581722	£1,470.00 Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581161	£526.32 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581178	£1,715.63 NORSACA (Trading) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/02/2019	1900580172	£1,112.00 Broadstones School Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581259	£792.29 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580691	£946.67 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580915	£743.52 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580890	£989.24 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580660	£592.91 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580704	£1,941.60 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581120	£880.56 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	18/02/2019	1900581252	£996.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580823	£774.66 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581014	£580.24 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580900	£549.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579617	-£782.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580946	£825.52 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581094	£2,273.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581073	£853.76 S and W Independent Living
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grants	18/02/2019	1900581832	£500.00 Matlock Water Polo Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580719	£1,197.98 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581010	£1,038.56 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580769	£3,136.16 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580744	£736.77 Derby Senior Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113662	£10,000.00 Angel Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581046	£547.04 S and W Independent Living
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grants	18/02/2019	1900581830	£500.00 Ecclesbourne Rangers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/02/2019	5100108919	£1,757.80 Denby Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grants	18/02/2019	1900581829	£500.00 Blend Youth Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	18/02/2019	1900579863	£900.00 Chris Calladine
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/02/2019	1900581251	£730.20 Lloyds Care Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100106271	£1,035.20 Cunningham Cash Registers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108920	£745.00 Denby Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900581826	£4,722.96 Esteem Multi Academy Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581180	£2,009.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100113223	£708.18 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	18/02/2019	1900579822	£2,457.97 Tomson Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/02/2019	1900579476	£1,141.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580726	£896.72 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581062	£1,194.32 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/02/2019	1900581176	£990.00 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581169	£840.16 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580905	£1,017.52 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581718	£1,330.00 W Phillips
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581167	£1,283.12 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580903	£877.48 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580731	£2,698.10 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581068	£1,700.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/02/2019	1900579609	-£909.19 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/02/2019	1900579592	£768.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581007	£754.34 S and W Independent Living
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	18/02/2019	1900581598	£524.93 Sue Gilbourne

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	18/02/2019	1900581290	£562.40 Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581281	£954.43 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	18/02/2019	1900564592	£21,863.41 NHS Tameside and Glossop CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580790	£1,078.08 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/02/2019	1900579527	£680.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grants	18/02/2019	1900581835	£500.00 Youth of Barlborough
Derbyshire County Council	1000 Adult Social Care	Adult Care	General Basic Pay	18/02/2019	1900579454	£3,161.39 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581171	£803.62 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/02/2019	1900581712	£888.75 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108869	£852.63 Johnsons Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900579976	£5,249.93 Dunston Primary and Nursery Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900579977	£4,564.26 Dunston Primary and Nursery Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	18/02/2019	1900579861	£900.00 Chris Calladine
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581079	£2,374.92 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580747	£1,601.57 Derby Senior Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/02/2019	5100113662	£2,000.00 Angel Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580994	£729.52 S and W Independent Living
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108919	£8,789.00 Denby Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900578092	£747.00 Deja Vu Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/02/2019	5100108872	£1,495.67 Bennett Workplace Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581223	£2,691.79 One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/02/2019	1900579885	£1,688.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580648	£8,882.89 Dunston Primary and Nursery Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/02/2019	1900581725	£715.40 Websterâ€™s Taxiâ€™s
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	18/02/2019	1900583499	£14,672.00 Telford and Wrekin Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900581019	£536.32 S and W Independent Living
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580545	£32,799.49 South Derbyshire Support Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581111	£2,002.28 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/02/2019	1900581206	£1,190.00 Lower Grove Guest House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/02/2019	1900581724	£1,035.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Grants	18/02/2019	1900581831	£500.00 Church in the Peak
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580844	£3,982.28 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/02/2019	1900580789	£1,088.88 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/02/2019	1900580643	£14,583.33 Peak School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594540	£3,763.26 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/02/2019	1900593870	£1,471.25 Clay Cross - High St (AC)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	20/02/2019	1900579099	£52,419.70 Your Bus
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	20/02/2019	1900594865	£1,039.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594858	-£550.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594859	£2,202.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594525	£1,808.14 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/02/2019	1900595095	£767.24 Alfreton Adult Education Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100109017	£3,100.00 MK Floortec Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/02/2019	1900595140	£514.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586050	£1,566.43 Fostering People Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	20/02/2019	1900593969	£522.95 DWF LLP Client Account
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115318	£525.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contract Cleaning	20/02/2019	1900595120	£4,669.20 South Derbyshire Support Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594394	£535.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Prem Insurance Bal of Risks	20/02/2019	1900594420	£2,986.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594599	£1,270.47 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594601	£2,492.32 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594541	£1,835.04 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594545	£520.16 Premier Nursing Agency Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100113402	£590.98 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115181	£3,281.71 Bus Shelters Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100113402	£2,954.88 Cemex Materials Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	20/02/2019	1900594860	£610.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	20/02/2019	1900594331	£5,098.90 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115183	£3,638.71 Bus Shelters Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100115183	£727.74 Bus Shelters Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/02/2019	1900593876	£1,826.79 Solomon House
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115061	£957.00 MPC Services Uk Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594457	£1,059.71 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115572	£1,010.63 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100108266	£526.00 Adt Fire And Security Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114406	£600.00 Technical Utilities Services UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100111629	£930.00 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100115181	£656.34 Bus Shelters Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594350	£2,903.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100115223	£1,258.50 R Stevenson
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114967	£45,891.20 Electricity North West Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100115187	£643.74 Bus Shelters Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/02/2019	1900593866	£537.25 East Clune - Clowne
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586047	£3,205.09 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594353	£7,286.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	20/02/2019	1900595140	£2,572.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	20/02/2019	5100106136	£562.80 CCS Media Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115019	£656.50 Lantei Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100113414	£500.00 Technical Utilities Services UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100105870	£749.55 TES Global Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	20/02/2019	1900560667	£2,958.76 Telling Finishings Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	20/02/2019	1900585791	£1,081.40 DWF LLP Client Account
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/02/2019	1900594723	£1,879.49 Trent Valley Architect Glazing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115089	£830.00 Magnet Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100110244	£855.32 SIG Trading Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100110727	£598.11 Custom Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/02/2019	5100109017	£646.80 MK Floortec Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115482	£664.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/02/2019	1900593882	£739.15 Swadlincote Area Office (CS)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100109637	£1,394.90 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594396	£2,262.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100112679	£500.00 W B Stafford Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	20/02/2019	1900591191	£2,291.67 Erewash Community Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	20/02/2019	1900594723	£9,397.43 Trent Valley Architect Glazing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594388	-£22,619.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100114393	£9,572.80 Radiodetection Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100111765	£6,055.00 Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/02/2019	5100115206	£530.91 Derby City Cars Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100110433	£721.26 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593905	£3,221.00 Brimington Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593923	£1,520.83 Loscoe CofE Primary School and Nurs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593959	£5,301.25 St Philip Howard Cath Vol Academy
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	20/02/2019	1900591848	£1,211.00 Vision Techniques UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	1900594331	£1,019.78 CR Civil Engineering Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100112969	£28,936.06 Abbey Glass Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100111023	£740.41 Honey Brothers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	20/02/2019	1900595079	£5,948.00 Imperial Commercials Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115223	£6,292.50 R Stevenson
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Goods Received/Invoice Rec'd A/c	20/02/2019	5100108253	£8,611.00 County Councils Network
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	20/02/2019	1900593976	£4,387.56 Landmarks College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595048	£1,613.10 Premier Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	20/02/2019	1900593854	£4,129.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594489	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115428	£569.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586049	£3,034.96 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100115480	£2,028.90 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115485	£2,218.95 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	20/02/2019	1900559949	£500.00 Synchrony Psychology Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594354	£7,420.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594530	£3,014.31 Macintyre Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1700002743	-£2,103.40 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115487	£1,256.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586065	£2,969.40 Fostering Solutions West Midlands
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	20/02/2019	1900591754	£900.99 Imperial Commercial Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585902	£528.84 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115199	£937.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100115195	£7,169.92 CU Lighting Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Barristers Fees	20/02/2019	1900593884	£1,250.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115242	£1,351.28 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594570	£575.24 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585950	£885.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115195	£35,849.60 CU Lighting Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115488	£1,275.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586048	£3,444.10 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900594720	£3,475.23 Five Rivers Child Care Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115526	£17,278.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115495	£812.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586057	£3,444.10 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114986	£40,285.20 CU Lighting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	20/02/2019	1900591746	£1,413.45 Imperial Commercial Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	20/02/2019	1900582577	£572.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586035	£3,103.10 Fostering Dimensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586037	£3,410.00 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594352	-£16,489.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586059	£3,205.09 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115425	£730.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114984	£10,492.05 CU Lighting Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586060	£3,205.09 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593985	£14,413.75 Brookfield School Academy Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586070	£3,100.00 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586029	£3,205.09 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	20/02/2019	1900593999	£7,834.54 Dronfield Henry Fanshawe School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586045	£3,444.10 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593987	£8,416.25 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593899	£1,632.92 Cloudside Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	20/02/2019	1900595144	£750.00 Richard Alomo
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593929	£2,927.04 Turnditch Ce Primary School
Derbyshire County Council	1000 Highways & Transport Services	Children's Services	Academy Payments	20/02/2019	1900593981	£7,224.33 Eckington School (LEAP MAT)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594377	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	20/02/2019	1900559918	£520.00 Russell Dicks Independent Psychtpy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586046	£3,671.02 Fostering People Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594564	£2,093.00 Macintyre Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Software Maintenance	20/02/2019	5100114963	£5,166.50 Servelec Education LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593908	£1,167.92 Laceyfields Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593931	£849.17 St Anne's Catholic Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594378	£737.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594878	£746.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100114984	£2,098.41 CU Lighting Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586040	£3,160.08 Swiis Foster Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594495	£1,151.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900595036	-£875.00 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594955	£610.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900594721	£3,096.90 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586056	£3,971.72 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586067	£3,134.36 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586064	£3,134.36 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586069	£3,188.66 Fosterplus Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115480	£10,144.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594493	£741.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594535	£923.85 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586073	£2,800.00 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586080	£3,188.66 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115245	£9,406.30 Nottingham City Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586081	£2,031.48 Swiis Foster Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586058	£3,205.09 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594482	£1,197.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594506	£1,797.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	20/02/2019	1900584157	£1,537.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595059	£1,674.40 Dial a Cab Rotherham Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	REFFCUS Construction	20/02/2019	1900588483	£667,658.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593957	£9,575.83 Outwood Academy Newbold
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586032	£3,134.36 Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594466	£934.52 Valley Care Direct Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100107984	£553.85 Chesterfield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	20/02/2019	1900586089	£2,796.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594831	-£1,455.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Water Charges	20/02/2019	1900594030	£683.82 Yorkshire Water Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593925	£506.25 All Saints CE Infant School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rents General	20/02/2019	1900584771	£2,620.50 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593995	£2,292.74 St John Houghton Cath Vol Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100107987	£553.85 Chesterfield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586033	£2,334.15 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593982	£11,978.75 Kirk Hallam Community Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585800	£31,452.08 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585843	-£635.14 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594507	£2,599.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585958	£10,018.12 Connex Community Support
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900570990	£1,363.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594757	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585928	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	20/02/2019	1900595151	£506.77 Kate Spence
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593898	£3,832.10 Ironville & Codnor Park Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593939	£981.90 St Josephs Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593955	£12,511.50 Ormiston Ilkeston Enterprise
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593946	£7,506.33 Pennine Way Junior Academy

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594488	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585854	£885.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585980	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579928	£1,434.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594607	£792.84 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900595034	£1,320.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593921	£1,929.70 Dovedale Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593993	£13,063.33 Pingle Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	20/02/2019	1900595136	£2,695.32 K Kabweru Namulemu
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593990	£10,976.40 Netherthorpe School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/02/2019	1900595136	£539.08 K Kabweru Namulemu
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593916	£3,300.14 Gilbert Heathcote Nursery & Infant
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593906	£5,099.77 Eckington Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593941	£2,779.82 St Laurence CE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593951	£12,857.92 Swanwick Hall School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	20/02/2019	1900595142	£604.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593968	£5,912.92 John Port Spencer Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593888	£1,661.28 Newbold C E Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594566	£1,704.08 Macintyre Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593944	£1,707.37 William Gilbert Endowed CE Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593970	£6,600.00 Long Eaton School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593909	£3,804.58 Heath Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593918	£2,372.53 Sawley Infant & Nursery School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594508	£1,479.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594532	£3,937.70 Macintyre Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593890	£2,358.66 Inkersall Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593943	£1,222.08 Howitt Primary Community School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593994	£15,271.23 St Mary High School Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594762	£715.75 National Autistic Society
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593962	£10,065.42 Heritage High School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586030	£3,110.80 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594505	£2,599.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	20/02/2019	1900595129	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/02/2019	5100114963	£1,033.30 Servelec Education LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593911	£964.58 Kilburn Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593930	£1,065.09 Immaculate Conception Catholic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586079	£3,277.01 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593904	£2,008.02 Langley Mill Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593972	£6,798.33 Granville Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593902	£830.29 Kirkstead Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593989	£5,041.25 St Thomas More Catholic School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	20/02/2019	1900595138	£767.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593901	£5,822.92 Bolsover CofE Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593915	£1,914.10 Poolsbrook Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593920	£6,335.50 Gamesley Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593917	£2,209.46 Mary Swanwick Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593937	£610.83 Christ The King Cath Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595055	£682.00 D Margereson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	20/02/2019	1900595143	£506.77 Kate Spence
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900581876	£514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100108196	£1,413.55 Turners Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593913	£512.50 Street Lane Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593896	£5,976.86 Scargill Ce Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593992	£16,477.92 Heanor Gate Science College

Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593964	£9,541.72	Frederick Gent School Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	20/02/2019	1900595139	£604.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593991	£13,142.08	Ecclesbourne School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593928	£2,638.57	Holbrook CoFe Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593935	£693.75	St Maryâ€™s Cath Primary Sch Glossop
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593919	£510.95	Sawley Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593998	£7,718.33	Friesland School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resce non ICT	20/02/2019	1900559676	£660.00	Manchester Fencing Centre Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900559056	£715.20	A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900571022	-£558.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593910	£2,726.66	Horsley Woodhouse School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593997	£7,904.35	Shirebrook Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593942	£5,044.91	St Giles Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	20/02/2019	1900594001	£13,230.00	Lady Manners School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	20/02/2019	1900593977	£113,735.00	Portland College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594547	£14,468.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594391	£3,567.11	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	20/02/2019	1900594499	£11,383.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594486	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594503	£1,797.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Recruitment Expenses	20/02/2019	1900590186	£1,706.30	TCS Media Planning and Buying Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	20/02/2019	1900594724	£574.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/02/2019	1900595096	£1,780.50	Clowne Adult Care Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate	DCC funded Insurance Contributions Current Year	20/02/2019	1900593969	£2,614.77	DWF LLP Client Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	20/02/2019	1900595103	£1,215.28	Linden House Family Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	20/02/2019	1900586091	£2,796.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Water Charges	20/02/2019	1900595131	£540.26	Water Plus Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	20/02/2019	1900594420	£597.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115044	£760.00	MPC Services Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	20/02/2019	1900594417	£1,841.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586071	£2,800.00	Fosterplus Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100111627	£5,859.32	East Midlands Ceilings
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	20/02/2019	5100106131	£892.11	CCS Media Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593971	£18,335.83	Wilsthorpe School
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100112656	£599.00	Bss Group Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593980	£16,897.62	Hope Valley College
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100109614	£2,381.31	Lindway Scaffolding Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Input VAT	20/02/2019	5100108253	£1,722.20	County Councils Network
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114258	£1,129.67	William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115013	£525.00	Lantei Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/02/2019	5100111627	£1,171.86	East Midlands Ceilings
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	20/02/2019	5100113414	£1,089.63	Technical Utilities Services UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/02/2019	1900560667	£591.76	Telling Finishings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579926	-£977.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579910	-£2,087.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	20/02/2019	1900587101	£1,287.00	Trent Valley Architect Glazing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115187	£3,239.71	Bus Shelters Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100109284	£900.03	TM Glass and Glazing Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	20/02/2019	1900585791	£5,407.00	DWF LLP Client Account
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/02/2019	5100112969	£5,787.21	Abbey Glass Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/02/2019	1900593975	£6,611.68	Barnardos Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594504	£658.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579924	-£4,005.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585924	£559.35	Leonard Cheshire Services CIC

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115426	£826.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	20/02/2019	1900595052	£1,283.00 Galaxy Travel
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100105241	£65,668.10 The Elm Foundation
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115008	£624.81 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594357	-£3,524.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	20/02/2019	1900586090	£1,398.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579929	£1,161.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586068	£2,969.40 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593940	£2,761.66 English Martyrs Cath Vol Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	20/02/2019	1900588153	£551.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595050	£900.00 DJG Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114780	£3,075.00 Upbeat Communities
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593897	£3,746.51 St Georges CofE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593893	£2,290.71 St Edwards Catholic Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593986	£6,808.75 Bolsover Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594358	£36,776.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	20/02/2019	1900591190	£2,291.67 Connex Community Support
Derbyshire County Council	1000 Highways & Transport Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115206	£2,654.55 Derby City Cars Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114393	£45,154.98 Radiodetection Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115262	£774.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	20/02/2019	1900586018	£632.50 R J Curry Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	20/02/2019	1900554475	£949.76 Ashbourne Little Bus Company
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	20/02/2019	5100115354	£10,988.63 British Telecommunications
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900594722	£6,323.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100115146	£1,400.00 Proving Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	20/02/2019	1900586088	£2,796.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115438	£747.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593903	£3,931.66 Dunston Primary and Nursery Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593927	£2,083.33 Walton on Trent CE Primary & Nurs S
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586036	£3,985.71 Fostering Dimensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579946	-£2,087.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	20/02/2019	1900211576	-£5,092.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Equipment	20/02/2019	5100114393	£2,709.00 Radiodetection Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	20/02/2019	1900594389	£26,209.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115206	£775.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586055	£3,034.96 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586072	£2,800.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593933	£505.00 All Saints Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593924	£1,587.50 All Saintsâ€™ CE Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593996	£9,780.10 The Ripley Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593907	£2,585.42 Aldercar Infants School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593934	£1,016.67 St Thomasâ€™s Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593983	£8,645.83 John Flamsteed Community School
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100108394	£666.00 Venatu Recruitment Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579948	£1,434.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115146	£7,007.00 Proving Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579915	£2,507.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594989	£2,604.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579916	£1,652.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100112470	£917.00 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115492	£794.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115354	£54,943.17 British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114950	£2,156.47 Swarco Traffic Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579950	£2,507.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114891	£10,385.00	Everything Everywhere Ltd Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586061	£2,922.99	Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586043	£3,270.50	Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586063	£3,627.00	Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900594719	£3,303.40	Five Rivers Child Care Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1700002744	-£1,098.90	Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	REFFCUS Fees	20/02/2019	1900586076	£9,722.00	Planning Portal
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594491	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115483	£525.50	E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115437	£2,992.00	E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579909	-£4,005.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100115526	£3,455.65	E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100114967	£9,178.24	Electricity North West Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579931	£1,652.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586052	£4,117.42	Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579914	£1,161.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115490	£868.50	E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579947	-£977.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100115437	£598.40	E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579925	-£2,087.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	20/02/2019	1900211578	£782.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579949	£1,161.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579951	£1,652.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	20/02/2019	5100114986	£8,057.04	CU Lighting Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579955	-£955.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594542	£950.88	Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	20/02/2019	1900211577	£2,829.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115268	£1,644.75	A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579911	-£977.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114813	£1,135.25	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	20/02/2019	1900593975	£33,058.37	Barnardos Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115436	£2,381.75	E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	20/02/2019	1900591762	£680.08	Imperial Commercials Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579912	£1,434.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	20/02/2019	1900579099	£1,903.72	Your Bus
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115265	£1,048.12	A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	20/02/2019	1900579099	£17,251.18	Your Bus
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594490	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs â€" Retainer Payment	20/02/2019	1900594027	£630.72	Angels Care Management Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900582801	£945.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594368	-£28,928.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	20/02/2019	1900594502	£1,520.00	Beechtree Day Services
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	20/02/2019	5100114891	£2,077.00	Everything Everywhere Ltd Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586051	£1,550.85	Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586054	£3,034.96	Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585994	£1,239.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	20/02/2019	1900595079	£1,189.60	Imperial Commercials Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586062	£3,134.36	Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594363	£1,918.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585996	£590.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586066	£3,471.06	Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	20/02/2019	1900593855	-£1,124.91	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594492	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593922	£2,669.50	Christ Church CE Primary School

Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593960	£8,493.75 David Nieper Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594464	£713.08 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585904	£2,426.64 Metropolitan
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	20/02/2019	1900586031	£1,477.00 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	20/02/2019	1900593947	£4,566.20 Fairmeadows Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Taxis	20/02/2019	5100115274	£578.00 S.Mart Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	20/02/2019	1900594000	£5,575.00 Belper School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	20/02/2019	1900584155	£3,763.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585863	£855.00 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595043	£2,330.00 Allied Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585873	-£879.43 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594983	£919.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594994	£1,378.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594494	£5,642.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	20/02/2019	1900594529	£562.40 Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594364	-£713.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585975	-£622.93 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594631	£852.00 Connex Community Support
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900571021	-£1,363.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579945	-£4,005.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594481	£1,197.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115246	£825.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585923	£539.01 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593900	£1,147.32 Somerlea Park Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594771	£1,246.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585927	£1,239.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	20/02/2019	1900579930	£2,506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594782	-£4,308.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	20/02/2019	1900593860	£1,620.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594483	£778.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594487	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585898	-£589.86 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585916	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594986	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585793	£7,671.24 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594925	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594812	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594498	£858.98 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900571020	£1,363.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900570991	-£1,363.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594390	-£2,259.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594547	-£7,980.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115440	£1,998.06 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585929	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594633	£772.56 Connex Community Support
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594577	£533.39 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900571640	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594834	£545.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	20/02/2019	1900594912	£768.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594574	£502.84 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900570992	-£557.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/02/2019	1900594006	£1,004.52 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900571023	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595045	£892.50 Amber Taxis Alfreton Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594949	-£532.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114866	£517.50 Swanwick Hall School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594769	-£1,173.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594496	£8,581.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585792	£9,665.76 Rethink
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900577732	-£16,545.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594770	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594869	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594915	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595047	£814.00 Joseph Allen & Sons
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594609	£672.21 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593945	£900.85 Redhill Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593894	£4,770.09 New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593932	£1,320.00 St Mary's Cath Primary Sch New M
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593938	£2,457.64 St Charles Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593889	£5,963.08 Castle View Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	20/02/2019	1900586083	£1,370.00 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595051	£840.00 DJG Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594910	£766.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115067	£7,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	20/02/2019	1900593978	£110,714.00 Portland College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594987	£1,378.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	20/02/2019	1900595054	£1,043.23 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595054	£521.77 A2Z Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594547	£975.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594382	£2,783.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594634	£1,606.08 Connex Community Support
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	20/02/2019	1900586019	£1,800.00 Heath Hayes Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	20/02/2019	1900594008	£5,011.68 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594632	£975.76 Connex Community Support
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594918	£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	20/02/2019	1900593892	£2,098.66 Whitecotes Primary Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594783	£16,545.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594571	-£864.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594435	£637.99 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594787	£4,136.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/02/2019	1900594008	£1,002.34 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594453	£648.48 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594447	£636.12 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594362	-£728.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594538	£851.75 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114925	£1,650.00 Professional Decorators
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595049	£719.10 Premier Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Furniture	20/02/2019	5100109553	£623.50 Designer Contracts Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594988	-£1,378.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100108922	£1,885.00 Denby Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	20/02/2019	1900586085	£1,250.00 Karen Hale
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594862	£1,758.54 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594393	£3,927.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	20/02/2019	1900594006	£5,022.59 Ws Atkins Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	20/02/2019	1900586084	£1,080.00 NT & AS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585995	£1,239.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs - Retainer Payment	20/02/2019	1900594020	£786.00 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594478	£513.20 Amber Valley Total Care Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	20/02/2019	1900586086	£1,375.00 Karen Hale
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594613	£1,002.40 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	20/02/2019	1900594005	£6,552.47 Ws Atkins Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595060	£1,880.00 Premier Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594365	£2,140.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900595033	-£629.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900585811	£2,233.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594518	£2,074.40 Universal Rainbow of Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594526	£2,990.00 St Chads
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	20/02/2019	1900586082	£1,635.63 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595057	£2,152.80 Dial a Cab Rotherham Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594531	£3,014.31 Macintyre Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100108496	£19,000.00 Nottinghamshire County Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114845	£983.65 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594942	-£3,293.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594369	£32,705.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594438	£806.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594534	£801.34 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114939	£15,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594951	£675.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900595028	£1,455.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594517	£3,752.00 Universal Rainbow of Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114941	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900595035	£2,567.25 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs æ" Retainer Payment	20/02/2019	1900594021	£900.56 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594452	£5,076.40 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594379	£2,006.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594618	£675.82 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594815	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	20/02/2019	5100110040	£737.98 Galtec Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594422	£2,653.77 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594760	£3,370.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	20/02/2019	1900593857	£769.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594427	£3,783.74 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594475	£848.64 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594780	£10,516.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594484	£778.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594781	-£10,516.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594615	£1,241.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114921	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115024	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595061	£1,406.00 Premier Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/02/2019	5100109874	£777.60 Crown Flooring Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	20/02/2019	1900594007	£6,001.30 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	20/02/2019	1900594004	£5,016.36 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/02/2019	1900594004	£1,003.27 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	20/02/2019	1900595030	£2,824.29 Woodlands Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	20/02/2019	1900593856	-£769.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594587	£740.02 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/02/2019	1900594003	£980.72 Ws Atkins Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115051	£2,850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/02/2019	1900594005	£1,310.49 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	20/02/2019	1900594003	£4,903.60 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	20/02/2019	1900594007	£1,200.26 Ws Atkins Services Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100109874	£3,888.00 Crown Flooring Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594972	£1,455.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115273	£1,148.00 S.Mart Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594500	£1,040.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594606	£709.38 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594550	£994.26 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594469	£798.94 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594477	£917.84 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594474	£1,227.52 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900577730	£10,516.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594434	£575.15 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900595040	£1,225.60 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594786	-£1,790.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594819	£4,307.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594536	£784.90 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594433	£619.61 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594970	-£565.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594485	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594527	£3,588.00 St Chads
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594551	£567.18 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594971	£1,393.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594425	£3,862.72 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594619	£1,814.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594588	£743.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594562	£810.93 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594563	£576.47 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100112001	£4,425.00 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594923	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594445	£1,176.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594950	£550.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594455	£536.66 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594468	£731.60 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594966	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594846	£4,213.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115227	£7,466.13 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	20/02/2019	5100110040	£3,689.89 Galtec Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594479	£558.56 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594845	-£1,085.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594431	£616.67 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900577731	£4,308.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594374	£1,389.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594501	£780.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594448	£1,913.79 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594450	£790.35 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594371	£1,253.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594533	£3,835.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594523	£1,855.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594818	-£2,958.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594426	£3,647.08 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594459	£692.32 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	20/02/2019	1900594820	£1,242.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594387	£3,006.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594385	£3,262.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594349	£1,878.25 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594432	£609.34 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594439	£609.21 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114916	£876.28 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594430	£517.97 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594595	£743.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	20/02/2019	1900595058	£1,794.00 Dial a Cab Rotherham Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900595032	£1,302.20 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594844	£1,177.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	20/02/2019	1900594608	£1,278.40 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594386	£2,260.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594449	£1,990.56 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100104978	£746.30 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594442	£986.29 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594926	£536.20 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	20/02/2019	1900588361	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594843	£1,177.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115226	£2,560.64 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594463	£568.32 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100115525	£14,344.08 Sherwood Forest Hospitals NHS Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900419326	£2,192.96 Boughton Manor Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	20/02/2019	1900594514	£541.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	20/02/2019	1900585836	£10,501.32 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594456	£2,972.72 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594959	£2,451.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594992	£1,386.69 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900419327	£1,791.04 Boughton Manor Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	20/02/2019	1900594628	£760.34 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	20/02/2019	1900594515	£592.44 Heather Healthcare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900577729	£10,516.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594370	£630.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900570993	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594840	£570.99 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594451	£1,064.32 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594981	£6,130.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594462	£1,100.32 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594997	£665.30 SpringField Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594381	£821.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900595013	£2,175.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594458	£2,969.68 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594460	£6,132.00 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900469792	£2,192.96 Boughton Manor Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900595012	£1,758.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100114809	£2,250.00 Open University
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594446	£755.89 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	20/02/2019	1900587096	£1,760.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594996	£1,526.13 SpringField Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594472	£1,227.52 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594424	£3,664.41 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594516	£1,656.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594837	£1,100.25 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594941	£1,749.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	20/02/2019	1900594977	£2,394.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	20/02/2019	1900594022	£3,166.27 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900419328	£23,544.00 Boughton Manor Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100112013	£2,312.25 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594612	£684.62 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594821	£1,060.41 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900578511	£15,889.43 Boughton Manor Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	20/02/2019	1900594421	£503.82 AMG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594620	£677.16 Connex Community Support
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594476	£1,028.32 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594471	£1,530.00 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	20/02/2019	1900594823	-£512.94 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100112004	£1,947.00 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594835	-£1,915.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	20/02/2019	1900594437	£874.48 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	20/02/2019	1900594384	-£2,796.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	20/02/2019	1900594824	-£2,191.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594799	£536.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594749	£536.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594954	£2,202.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594743	£31,542.00 Boughton Manor Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594871	£4,136.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	20/02/2019	1900594861	£1,172.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	20/02/2019	5100111600	£612.00 Ripley Methodist Church
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900469793	£1,791.04 Boughton Manor Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	20/02/2019	1900594744	-£15,889.43 Boughton Manor Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110839	£1,400.00 Blazie Engineering Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112012	£2,492.25 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	21/02/2019	1900578154	£738.40 Sharon Allsop
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	21/02/2019	1900578155	£1,074.99 Sharon Allsop
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112003	£2,221.07 Yorkshire Energy Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113644	£8,667.50 Derventio Charitable Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109416	£6,448.00 Central Manchester Uni Hospitals
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110117	£48,455.75 Ripplez CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	21/02/2019	1900578155	£5,374.94 Sharon Allsop
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	21/02/2019	1900578153	£1,533.00 JVJ Industries Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900560422	£1,953.00 Adnan Sikander
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	21/02/2019	1900579203	£6,875.00 CPC Project Services LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Quantity Surveyors	21/02/2019	1900553586	£2,746.69 Glancy Nicholls Architects
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115021	£6,867.43 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	21/02/2019	1900553536	£2,450.00 Amanda Clarke Safeguarding
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100108859	£28,672.00 Advanced Health and Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900595359	£1,094.85 Galaxy Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	21/02/2019	1900579203	£1,375.00 CPC Project Services LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100106402	£23,497.50 North East Derbyshire CAB
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115313	£5,119.92 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115728	£1,428.57 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	21/02/2019	1900595533	£1,500.00 D J and E A Mellor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100107166	£833.14 Royal Mail Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	21/02/2019	5100108859	£5,734.40 Advanced Health and Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900595358	£5,328.00 Sheffield City Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100106679	£10,000.00 High Peak CVS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	21/02/2019	1900553586	£585.00 Glancy Nicholls Architects
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	21/02/2019	5100106513	£2,000.00 North East Derbyshire CAB
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100106513	£45,917.50 North East Derbyshire CAB
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	21/02/2019	5100115935	£527.04 Fuel Card Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114052	£11,357.59 Sherwood Forest Hospitals NHS Trust

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111407	£6,923.80 Northgate Public Services UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100107000	£686.40 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100107004	£1,343.55 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	21/02/2019	1900594243	£587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110501	£1,742.00 Bennett Workplace Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	21/02/2019	5100111407	£1,384.76 Northgate Public Services UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	21/02/2019	1900594323	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	21/02/2019	1900595230	£6,323.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	21/02/2019	1900594052	£569.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Alarms Purchase & Maintenance	21/02/2019	1900559259	£570.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114886	£1,738.47 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	21/02/2019	1900594256	£936.50 Moore Care Limited PAs only
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	21/02/2019	1900593974	£12,869.27 Bents Green Specialist School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100108968	£7,271.33 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111596	£915.00 Barons Fylde Coast Supplies Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	21/02/2019	1900594210	£519.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113529	£1,211.00 Marsden Weighing Machine Group Limi
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100107207	£4,666.09 A Catering Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	21/02/2019	1900575017	£2,100.00 Freshstart
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	21/02/2019	1900595261	£526.50 Education Network
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Quantity Surveyors	21/02/2019	1900595209	£3,192.73 Gleds Cost Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	21/02/2019	5100111797	£614.74 HTK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112792	£1,768.52 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113817	£2,238.99 Yorkshire Energy Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111797	£3,073.72 HTK Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	21/02/2019	1900595259	£550.00 Exclusive Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110835	£865.48 Premier Solutions Nottingham Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111545	£12,080.00 Isos Partnership
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	21/02/2019	1900595243	£39,900.00 Lewis Charlton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	21/02/2019	1900595209	£680.00 Gleds Cost Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	21/02/2019	1900594038	£544.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	21/02/2019	5100111545	£2,416.00 Isos Partnership
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113813	£659.28 Kassam Stadium
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115935	£2,635.28 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	21/02/2019	1900580173	£1,080.00 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115656	£1,350.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	21/02/2019	1900595249	£3,271.27 Brookfield School Academy Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	21/02/2019	1900595356	£555.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115627	£750.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900554582	£1,988.00 Neil Clark T/A Central Training
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	21/02/2019	1900595369	£542.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	21/02/2019	1900559542	£625.94 Ashbourne Little Bus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	21/02/2019	1900579065	£1,820.27 Midland Classic Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	21/02/2019	1900548443	£9,975.00 Places for People Amber Valley
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	21/02/2019	1900559958	£507.00 Derby City Council (Finance)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	21/02/2019	1900548444	£9,975.00 Places for People Amber Valley
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	21/02/2019	1700002773	£19,950.00 Lewis Charlton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	21/02/2019	1900575033	£625.00 NCFE
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	21/02/2019	1900595363	£503.50 Sharon Allsop
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	21/02/2019	1900579190	£1,076.08 Luke Evans Bakery Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	21/02/2019	1900595363	£2,517.50 Sharon Allsop
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115688	£1,875.00 Angela Caulton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115621	£820.00 Helen Salih
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	21/02/2019	1900545097	£2,646.00 Chesterfield Borough Council

Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	21/02/2019	1900594214	£587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111798	£715.28 Eden Springs Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	21/02/2019	1900595247	£90,017.10 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	21/02/2019	1900595247	£960.91 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900581727	£1,172.50 Active Response Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	21/02/2019	1900595491	£1,175.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	21/02/2019	1900559956	£860.00 Child Centered Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	21/02/2019	1900595244	£219,108.00 Framework Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114620	£3,947.50 Francis Commercial Kitchen LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	21/02/2019	1900579051	£2,212.83 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	21/02/2019	1900579075	£1,362.50 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	21/02/2019	1900595362	£1,064.00 Southside Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110045	£875.00 Taafa
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	21/02/2019	1900579061	£1,820.27 Midland Classic Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	21/02/2019	1900579063	£1,820.27 Midland Classic Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110035	£1,250.00 Taafa
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	21/02/2019	1900562254	£573.35 GV Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110047	£1,000.00 Taafa
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	21/02/2019	1900595379	£1,029.20 Auto Windscreens Ltd - in Admin
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115659	£1,580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115649	£936.00 Premier Private Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115794	£2,748.63 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	21/02/2019	1900579045	£2,503.29 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115794	£2,293.97 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100109329	£2,185.00 Mallatite Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115803	£1,650.00 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	21/02/2019	1900595167	£794.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115804	£626.70 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115822	£1,425.70 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115794	£1,425.98 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115369	£894.40 Lucy Zodion Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579075	£3,637.50 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109952	£506.00 Broxap Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115909	£701.73 Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109329	£10,925.00 Mallatite Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115710	£1,235.48 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115806	£1,767.02 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115720	£679.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	21/02/2019	1900551560	£1,194.00 Action for Children Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115809	£4,733.96 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	21/02/2019	1900561618	£642.48 T C Harrison Ford
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115804	£3,062.80 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579073	£1,817.05 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579077	£2,739.29 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115794	£6,778.57 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114226	£675.00 Reach Publishing Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115570	£2,894.58 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110257	£1,403.18 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112717	£1,403.20 Parkeon Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115826	£1,897.40 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	21/02/2019	1900559931	£700.00 Apple Tree Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900595355	£1,302.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115794	£549.71 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115569	£8,861.39 AECOM Infrastructure n Environment

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115805	£2,457.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112505	£4,102.24 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113516	£800.00 Banner Plant Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115710	£19,252.84 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112107	£814.00 Reactive Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115708	£7,303.32 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579049	£898.12 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112503	£697.10 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114679	£1,004.29 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115769	£1,460.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115828	£954.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115718	£555.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115708	£1,460.64 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114693	£586.70 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115570	£978.88 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100109379	£3,013.80 Nal Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109812	£516.42 JPI Media
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115667	£500.00 Stacey Processing Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115823	£642.84 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115569	£1,772.28 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115811	£4,187.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109379	£15,068.99 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579071	£5,993.75 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112567	£504.00 Clee Hill Plant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579085	£1,580.65 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115570	£727.09 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579043	£3,135.03 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115570	£2,268.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579097	£5,879.04 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115805	£500.33 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900595360	£570.00 Steves Taxis
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112738	£894.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115738	£537.00 Ashtead Plant Hire Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110255	£1,067.07 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115569	£4,404.19 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579059	£6,556.45 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111816	£969.55 Hall Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115753	£3,000.00 Go Traffic Management
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579089	£11,415.80 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115693	£819.40 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112296	£718.63 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	21/02/2019	1900595223	£675.34 Family Focused Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115794	£1,281.32 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579101	£4,056.24 Arriva Midlands North Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112505	£20,511.19 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100114359	£1,320.29 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579095	£885.64 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900559540	£1,547.86 CDGI Training LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111607	£500.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112448	£1,020.00 Wellbeing Clinics Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115569	£1,670.10 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115794	£2,810.63 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114699	£2,990.99 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112297	£851.91 AECOM Infrastructure n Environment

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579067	£12,400.92 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115570	£592.16 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112658	£15,813.23 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111076	£575.00 Cipfa Business Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100109325	£590.00 Insight Direct Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	21/02/2019	1900560040	£3,389.20 Euclid Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112325	£1,081.00 GAP Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112042	£5,400.00 City and Guilds
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113352	£4,911.90 Probrand Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114279	£1,500.00 Institute for Employment Studies
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Equipment	21/02/2019	1900590187	£615.59 Restore PLC Records Management
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112738	£4,470.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115740	£1,200.00 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115808	£3,679.27 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112102	£1,100.00 Reactive Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115569	£8,350.51 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112575	£1,013.98 Portakabin Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579065	£9,569.92 Midland Classic Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111287	£556.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113068	£4,285.13 TMM and Building Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115877	£1,064.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112998	£640.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115570	£4,894.38 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	21/02/2019	1900595472	£686.00 VPG Systems UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109325	£2,950.00 Insight Direct Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579087	£4,370.16 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112506	£14,184.70 XAIS Asset Mangement Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113412	£1,462.40 County Fencing
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100111122	£1,950.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111428	£786.00 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100112195	£500.00 Turtle Building Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579051	£5,775.74 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115794	£1,963.31 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115794	£562.11 Fuel Card Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112658	£3,162.65 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115794	£1,355.69 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115275	£972.88 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115907	£691.90 Hire Station Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115774	£1,040.00 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115794	£557.99 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112504	£500.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900559542	£5,908.36 Ashbourne Little Bus Company
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	21/02/2019	1900560052	£4,621.59 Geldards Llp
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111608	£500.00 LC Construction Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115766	£1,150.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115570	£2,960.80 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112502	£5,438.03 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contributions	21/02/2019	1900559542	-£905.61 Ashbourne Little Bus Company
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	1900560052	£924.32 Geldards Llp
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	21/02/2019	1700002772	-£1,596.00 St Catherines Secure Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	21/02/2019	1900595242	£21,291.00 St Catherines Secure Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109922	£550.00 LC Construction Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579093	£597.40 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115892	£684.24 Applied Card Technologies Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113015	£14,420.32 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113647	£7,483.38 Sysstra Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115892	£3,421.22 Applied Card Technologies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113067	£590.00 TMM and Building Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115717	£1,319.61 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111606	£900.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Conf & Func Expenses	21/02/2019	1900556806	£1,600.00 Ppma
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100113015	£2,884.07 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115069	£3,859.05 Swinstead Enterprises Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579091	£3,550.49 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579069	£851.43 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109921	£2,440.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100113352	£982.38 Probrand Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100112007	£567.21 Yorkshire Energy Services CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	21/02/2019	1900595231	£6,119.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114541	£531.34 SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114359	£6,601.47 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	1900560040	£677.84 Euclid Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112717	£7,016.00 Parkeon Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115194	£41,027.42 CU Lighting Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115693	£4,097.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112195	£2,500.00 Turtle Building Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115717	£6,598.05 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100113647	£1,496.68 Sysstra Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112222	£802.98 H and C Planthire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111609	£500.00 LC Construction Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115775	£1,894.20 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112385	£1,467.84 J C Balls And Sons LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115570	£578.92 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579083	£9,989.71 Stagecoach Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112641	£1,838.60 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	21/02/2019	5100111118	£536.40 Cleansing Service Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111118	£2,682.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115793	£563.50 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111473	£630.00 Bates Office Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110875	£850.00 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112429	£866.67 Wheatbridge Development LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100111759	£533.40 Permabond Laminates Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114360	£17,278.72 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	21/02/2019	5100113409	£2,620.63 SLR Consulting Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115570	£8,436.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100106602	£132,408.15 North East Derbyshire District Coun
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100108269	£800.00 I Smith
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	21/02/2019	5100111104	£1,311.20 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115569	£880.84 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115570	£3,635.44 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579081	£1,185.92 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579047	£7,212.92 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112506	£2,836.94 XAIS Asset Mannagement Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579053	£6,124.60 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115570	£1,702.46 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115710	£3,850.50 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579016	£1,497.73 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109516	£620.00 SHB Hire Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115570	£1,687.19 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111104	£6,556.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112295	£688.97 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112291	£6,961.63 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113409	£13,103.14 SLR Consulting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111759	£2,667.00 Permabond Laminates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111686	£828.00 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112186	£575.00 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100112431	£2,367.84 Hobson Health Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100115898	£1,103.73 Atlas Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Non Recruitment Advertising	21/02/2019	1900595233	£913.32 JPI Media
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113800	£924.00 Total Hire & Sales
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	21/02/2019	1900595226	£749.91 Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110087	£1,093.20 CTC Psychological Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115898	£866.14 Atlas Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115898	£5,518.65 Atlas Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109616	£785.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100107323	£9,626.10 Monodraught Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115062	£819.00 Lantei Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	21/02/2019	1900595534	£2,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	21/02/2019	1900595538	£862.00 Browne Jacobson LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112702	£530.96 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	21/02/2019	5100106040	£960.00 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115898	£1,031.00 Atlas Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113011	£870.00 B Hattersley & Sons Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Security	21/02/2019	1900579439	£540.00 Wireless Watchman
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112459	£1,010.64 Proteus Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	21/02/2019	1900595229	£5,711.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115697	£810.00 Gillots Funeral Directors
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111522	£682.00 Eurosafe Solutions Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	21/02/2019	1900595401	£608.71 Derby Auto Electrical ServicesLtd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111122	£9,750.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115699	£5,546.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114613	£902.56 Magfern Recycling Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115887	£552.00 Alere Toxicology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110014	£1,000.00 Taafa
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110315	£981.54 Language To Language
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	21/02/2019	1900595220	£700.00 Tiptoes Child Therapy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport Of Meals	21/02/2019	1900562254	£2,866.75 GV Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110829	£579.50 Harfield Components Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110046	£750.00 Taafa
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113451	£1,591.70 Encompass Consultancy Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Furniture	21/02/2019	1900578302	£870.00 Community Products Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	21/02/2019	1900559297	£2,024.96 Stone Group Finance
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111300	£2,275.00 Greenhill Air Conditioning Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900579080	£955.50 Adnan Sikander
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113277	£593.28 SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	21/02/2019	1900559386	£1,777.36 Action Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Disclosure & Barring Service Checks	21/02/2019	1900595232	£2,816.00 Disclosure and Barring Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	21/02/2019	1900595221	£590.00 Tiptoes Child Therapy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115682	£5,648.10 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111870	£651.08 AMG
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110838	£597.60 Insight Direct Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	21/02/2019	1900577693	£4,216.95 Manor Hall Academy Trust

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100105555	£2,260.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109040	£4,469.07 Cannon Hygiene Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111597	£1,269.60 Barons Fylde Coast Supplies Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	21/02/2019	5100115899	£674.27 PHS Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	21/02/2019	1900580164	£3,850.00 SMS Coaching
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	21/02/2019	1900595246	£2,665.52 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113452	£835.80 OCR
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	21/02/2019	1900561753	£3,965.21 Action for Children
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115899	£3,371.33 PHS Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100107010	£930.00 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900555201	£1,330.00 HFH Executive Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900595357	£1,520.00 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109013	£2,490.46 Everything Everywhere Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	21/02/2019	1900580312	£950.00 AA Cabs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	21/02/2019	5100114620	£789.50 Francis Commercial Kitchen LTD
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112288	£1,304.84 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900595361	£1,330.00 K's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	21/02/2019	5100109040	£893.81 Cannon Hygiene Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100114699	£598.20 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	21/02/2019	1900559935	£600.00 Apple Tree Centre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115809	£955.72 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115662	£585.61 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115662	£2,928.05 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115660	£1,328.90 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	21/02/2019	1900561720	£4,618.70 RSP Rail Travel Account
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	21/02/2019	1900579848	£587.00 Alere Toxicology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109923	£700.00 Philosophy Man Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115194	£8,205.48 CU Lighting Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115663	£2,963.15 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112294	£17,275.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115669	£1,794.43 Stacey Processing Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110258	£1,268.63 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115825	£1,030.32 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112292	£20,890.02 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112292	£4,178.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115587	£738.82 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579063	£9,476.88 Midland Classic Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115573	£696,639.43 Resource Recovery Solutions
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109079	£740.00 SOCOTEC UK LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112295	£3,444.86 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112291	£34,808.15 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112641	£9,192.98 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115721	£1,410.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115104	£2,329.27 Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112294	£3,455.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100107451	£1,093.76 SIG Insulation
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115808	£767.09 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109131	£760.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110149	£500.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115700	£2,476.30 A Mann
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110037	£1,250.00 Taafa
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	21/02/2019	1900595246	£57,332.91 Holdsworth Food Service
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112503	£3,485.48 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110772	£828.00 Banner Plant Limited

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579055	£12,027.60 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900559541	£14,583.33 Ashbourne Little Bus Company
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112504	£2,500.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112502	£1,087.61 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112975	£838.59 Stanton Recycling Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113732	£729.00 Focus on Training
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579061	£9,569.92 Midland Classic Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113349	£1,600.00 NTA Monitor Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112007	£2,836.07 Yorkshire Energy Services CIC
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	21/02/2019	1900559804	£835.62 BGC Broker LP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100114360	£3,455.74 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112516	£1,250.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115573	£3,483,197.14 Resource Recovery Solutions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110933	£789.00 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	21/02/2019	1900561897	£1,591.60 Chesterfield Royal Hospital
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	21/02/2019	1900595475	£1,076.47 Beechcroft HOP- West Hallam
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110770	£950.00 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113035	£1,520.00 Arnold Laver and Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100107323	£1,925.22 Monodraught Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111625	£596.00 Wireless Watchman
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109977	£1,503.40 Mallatite Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111483	£1,624.00 Riley And Co Mansfield Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	21/02/2019	1900595489	£870.60 Ripley Area Office (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115596	£1,860.00 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110834	£862.06 Secure a Field
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113040	£925.00 J C Balls And Sons LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112431	£11,839.20 Hobson Health Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Books	21/02/2019	1900561891	£658.90 Lexis Nexis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115799	£798.00 Siddalls Roofing Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	21/02/2019	1900579761	£2,145.90 Clarity Travel Management
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115767	£2,300.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115807	£613.13 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111444	£1,850.00 Van Elle Piling Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	21/02/2019	1900595485	£713.15 The Getaway
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115824	£976.30 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115925	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112448	£600.00 Wellbeing Clinics Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115712	£519.20 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100109384	£590.00 High Peak Geotechnical Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115585	£1,055.76 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115768	£1,625.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115716	£1,560.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115658	£2,356.15 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115712	£2,596.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115713	£2,220.00 AP Pavers
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112709	£894.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111868	£910.00 Hillbrook Guest House
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579045	£15,162.86 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100109670	£1,205.45 R G Stones Buildings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115821	£6,245.52 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100106603	£97,416.28 Bolsover District Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114767	£714.00 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109670	£6,027.27 R G Stones Buildings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579057	£6,001.54 Ew Bowers Coaches Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110152	£949.42 Txtlocal Ltd trading as Textlocal
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115719	£633.20 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113249	£803.00 Total Hire & Sales
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112701	£672.34 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110774	£1,098.00 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100114044	£769.32 DTW
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110950	£1,500.00 Bonhams 1793 Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114044	£3,846.59 DTW
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100112515	£720.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100113013	£4,080.86 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100111427	£96,392.00 N R A Construct Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112364	£600.00 Hydro X Water Treatment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115811	£865.05 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113670	£1,431.00 Bentley Systems International Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109515	£620.00 SHB Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112709	£4,470.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	21/02/2019	5100111427	£19,278.40 N R A Construct Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115714	£592.63 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114696	£2,729.72 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100113013	£20,404.30 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Contract Cleaning	21/02/2019	1900559053	£3,326.52 Whitwell Parish Council
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	21/02/2019	1900595383	£732.45 Auto Windscreens Ltd - in Admin
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115807	£2,296.50 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115719	£3,166.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112293	£5,000.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115663	£592.63 ACL Highway Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112289	£1,354.44 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	21/02/2019	1900581537	£521.04 Stoneacre Peugeot
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	21/02/2019	5100115807	£769.15 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100114696	£545.94 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Prem Insurance Bal of Risks	21/02/2019	1900552908	£1,220.00 Midland Restorations (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115898	£1,167.08 Atlas Contractors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114042	£1,636.14 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112515	£3,600.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100110766	£1,656.00 Banner Plant Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	21/02/2019	1900595364	£1,350.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115715	£1,490.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	21/02/2019	1900595420	£550.51 Derby Auto Electrical ServicesLtd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114702	£546.70 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115657	£1,790.60 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100114704	£626.70 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100112293	£1,000.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115669	£8,972.11 Stacey Processing Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100109384	£2,950.00 High Peak Geotechnical Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115653	£2,166.40 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	21/02/2019	5100115772	£560.00 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	21/02/2019	1900579079	£5,479.58 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	21/02/2019	5100112009	£4,292.55 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	21/02/2019	1900595531	£1,140.00 Smith Partnership Solicitors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	21/02/2019	5100115821	£1,260.89 Breedon Southern Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	22/02/2019	1900553367	£64,724.03 Savills UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112938	£9,737.50 Gift Voucher Shop Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Debit/Credit card Charges	25/02/2019	1900595609	£1,140.94 HSBC Merchant Services LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Credit Unions	25/02/2019	1900595620	£935.00 Manchester Credit Union

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100111652	£625.29 Adecco Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116386	£528.00 Stairlift Solutions Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	25/02/2019	5100109276	£9,609.60 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/02/2019	1900595862	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	25/02/2019	5100109276	£1,921.92 XMA Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	25/02/2019	1900597081	£1,680.00 Safe Haven Accommodation LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116273	£5,321.18 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100111650	£593.55 Adecco Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/02/2019	1900596903	£1,125.00 S Knaffer QC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	25/02/2019	1900597094	£11,564.86 Homes 2 Inspire
Derbyshire County Council	1000 Children & Education Services	Corporate	Contractors	25/02/2019	1900595608	£499,491.49 Equitix Education Derbyshire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112938	£9,120.00 Gift Voucher Shop Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116223	£764.30 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116240	£835.00 Fieldwell Energy Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100111651	£705.15 Adecco Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	25/02/2019	1900595616	£680.00 Moncrieff Medical Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	25/02/2019	5100114362	£1,791.54 PHS Group Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/02/2019	1900596933	£541.77 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	25/02/2019	1900597084	£7,556.08 Rite Directions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Gas	25/02/2019	1900595885	£1,007.11 ADR Accident Repair Centres Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/02/2019	1900595857	£23,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116275	£2,767.68 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100111654	£1,116.13 Adecco Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/02/2019	1900596907	£1,700.00 Nathalie Bull
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112876	£685.34 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116539	£500.00 Sure Maintenance
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	5100116273	£1,062.44 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	1900595701	£6,620.31 Hague Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	5100116274	£545.39 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	25/02/2019	5100116319	£690.00 Gibber Theatre Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116551	£1,044.09 Sure Maintenance
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/02/2019	1900597054	£95,530.00 Henry Brothers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	5100116122	£1,476.80 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	5100116275	£553.54 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116318	£3,000.00 Gibber Theatre Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116401	£2,481.83 First Response Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116336	£807.50 M Markovitz Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	25/02/2019	1900597090	£36,000.00 Advanced Adolescent Care Solutions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	1900595885	£1,469.72 ADR Accident Repair Centres Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100110229	£701.15 Questech Recruitment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100115971	£1,453.50 Weightron Bilancial Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116108	£4,506.00 High Peak Community Arts
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/02/2019	5100113380	£6,615.21 A Wandless Sign Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116039	£5,623.00 Nielsen Book Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Credit Unions	25/02/2019	1900595619	£1,751.00 Erewash Credit Union
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/02/2019	1900595850	£1,682.48 Avonside Workshop Residential Roof
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	25/02/2019	1900597061	£23,612.12 Rossie Young People's Trust
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/02/2019	1900595580	£35,962.23 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100115815	£1,552.72 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596678	£787.36 Harmony Care & Support Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	25/02/2019	1900597064	£1,342.68 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596191	£8,593.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596084	£4,337.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	25/02/2019	1900597078	£2,371.50 Shiny Sky Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	25/02/2019	1900597039	£3,884.80 QTS Education Recruitment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112269	£742.80 Insight Direct Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	25/02/2019	1900595672	£30,557.14 Esland North Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	25/02/2019	1900597096	£6,369.71 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/02/2019	1900595701	£33,101.54 Hague Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116189	£3,131.00 D Mitchell Electrical Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	5100116189	£626.20 D Mitchell Electrical Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	25/02/2019	1900597089	£983.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	25/02/2019	1900597029	£10,378.38 Remit Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/02/2019	1900595823	£3,449.87 Care Today
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116120	£1,089.48 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/02/2019	1900595824	£1,800.00 CoramBAAF
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	25/02/2019	1900595250	£1,322.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Water Charges	25/02/2019	1900595885	£1,007.60 ADR Accident Repair Centres Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Computer Hardware	25/02/2019	5100116123	£1,665.00 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	1900560850	£580.00 Logotech Systems
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116329	£525.97 M Markovitz Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Equipment Maintenance Agreements	25/02/2019	1900593554	£1,642.17 Metric Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116344	£9,443.56 Brobot Petroleum Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	25/02/2019	1900595669	£18,750.00 Esland North Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/02/2019	5100116494	£1,658.06 Network Rail
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112262	£551.44 Groundsman Tools and Supplies
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Hire of Plant Operating Leases	25/02/2019	5100112607	£523.55 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	25/02/2019	1900596843	£2,380.11 First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	25/02/2019	1900597099	£1,960.00 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	25/02/2019	1900596915	£787.50 Weightmans LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/02/2019	5100116344	£1,888.69 Brobot Petroleum Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hostel	25/02/2019	1900597098	£6,200.00 Axiom Supported Living Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100115903	£1,276.94 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/02/2019	5100116342	£792.22 Riber Security and Investigations L
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	25/02/2019	1900560850	£2,900.00 Logotech Systems
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116319	£3,450.00 Gibber Theatre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	25/02/2019	1900597102	£13,175.00 Rosedale Childrens Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	25/02/2019	1900595254	£1,322.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/02/2019	1900597029	£2,075.68 Remit Training Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116201	£4,446.00 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100114690	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/02/2019	1900595582	£26,830.24 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100110228	£641.21 Questech Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596146	£8,905.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	25/02/2019	5100116039	£1,124.60 Nielsen Book Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595926	£608.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/02/2019	1900595581	£35,962.23 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116069	£27,249.85 SSE Enterprise Contracting
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116494	£8,290.32 Network Rail
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596202	£2,740.40 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596344	£4,259.73 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596095	£561.08 One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	25/02/2019	1900597063	£26,141.99 Rossie Young People's Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	25/02/2019	1900596046	£750.02 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596436	£5,653.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/02/2019	1900595581	£7,181.45 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	25/02/2019	1900597067	£1,370.63 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/02/2019	1900595580	£7,181.45 Perrys - Head Office

Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/02/2019	1900595245	£1,800.00 CoramBAAF
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	25/02/2019	1900597083	£1,680.00 Safe Haven Accommodation LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	25/02/2019	1900595251	£1,322.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900594758	£1,608.60 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	25/02/2019	1900596111	£1,067.50 Amber Valley Association For
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100114709	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	25/02/2019	1900597056	£677.25 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595947	£9,771.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596821	£1,857.26 Care Relief Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116560	£3,150.00 Hopkins Steel Ltd.
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596706	£919.63 Care Relief Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100115761	£517.87 Cemex Materials Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595945	£63,282.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596660	£1,526.32 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596081	£4,337.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	25/02/2019	1900596848	£1,805.00 Midland Classic Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	25/02/2019	1900595253	£1,322.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	25/02/2019	1900597062	£26,141.99 Rossie Young Peopleâ€™s Trust
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100114278	£500.00 Loop Detection Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/02/2019	1900595604	£7,588.90 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	25/02/2019	1900597091	£13,269.67 Royal School For The Deaf
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595987	£1,239.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	25/02/2019	1900597058	£1,282.48 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/02/2019	1900595579	£7,181.45 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/02/2019	5100116560	£630.00 Hopkins Steel Ltd.
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100113329	£2,138.43 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/02/2019	1900595606	£7,181.45 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/02/2019	1900597035	£1,813.00 Alere Toxicology
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596080	£4,337.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	25/02/2019	1900596849	£1,805.00 Midland Classic Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	25/02/2019	1900596843	£5,299.14 First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	25/02/2019	1900597039	£21,424.48 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596227	£564.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	25/02/2019	1900596220	£4,950.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596033	£5,391.72 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595813	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596417	£5,264.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	25/02/2019	1900597017	£612.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596210	£2,232.20 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596194	£8,593.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596090	£8,581.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596477	£3,401.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596432	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116099	£549.86 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596464	£585.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596019	£7,699.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100113221	£641.36 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/02/2019	1900596900	£690.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	25/02/2019	1900595252	£1,322.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	25/02/2019	1900596846	£1,267.81 Mcewen Travel Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/02/2019	5100116069	£5,449.97 SSE Enterprise Contracting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/02/2019	1900597039	£5,071.69 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	25/02/2019	1900597057	£1,744.73 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596082	£4,337.41 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596222	£2,772.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596321	£2,210.40 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596434	£1,082.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596175	£3,535.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596441	£1,082.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596234	£4,680.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116027	£570.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596435	£4,137.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596506	£860.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596782	£663.49 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596110	£630.00 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596399	£579.60 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596198	£2,232.20 HFT Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/02/2019	1900595605	£7,181.45 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596355	£4,876.50 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595660	-£778.28 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596454	£1,127.92 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596686	£1,868.00 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596445	£2,307.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/02/2019	1900597034	£844.00 Alere Toxicology
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100115960	£10,181.14 SSE Enterprise Contracting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/02/2019	1900595678	£798.98 National Fostering Agency
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/02/2019	5100115960	£2,036.23 SSE Enterprise Contracting
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596263	£961.54 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596738	£869.40 Harmony Care & Support Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116413	£1,710.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116447	£620.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/02/2019	1900595582	£5,355.05 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596211	£2,232.12 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596372	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596371	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596370	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596470	£2,132.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596358	£577.08 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596517	£1,313.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596166	£3,414.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596143	£8,905.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596231	£702.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596661	£848.64 Harmony Care & Support Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/02/2019	1900595579	£35,962.23 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596463	£2,832.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596172	£3,535.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595680	£8,809.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116615	£35,330.83 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595983	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596554	£1,037.52 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596341	£4,259.73 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596650	£947.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596200	£2,421.84 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596429	£2,847.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595723	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596414	£6,307.28 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/02/2019	1900596905	£604.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596492	£7,531.72 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596023	£3,551.72 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595995	£9,639.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596338	£991.12 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596021	£3,551.72 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596339	£3,797.17 Moorecare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/02/2019	5100115132	£5,013.58 CU Lighting Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596562	£538.88 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595980	£3,601.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596365	£4,457.97 Moorecare Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Agency Payments	25/02/2019	1900559353	£2,041.56 Matchtech Group UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596347	£4,876.50 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	25/02/2019	1900597100	£14,333.00 Buckinghamshire County Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100115132	£25,067.91 CU Lighting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/02/2019	1900595605	£35,962.23 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596431	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596208	£2,232.04 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596483	£2,843.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596037	£5,391.72 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596161	£4,112.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596593	£1,127.92 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116506	£1,621.84 Family Focused Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116183	£3,502.00 Doncaster & Bassetlaw Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596474	£3,022.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596427	£860.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596426	£2,847.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596450	£660.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596193	£1,420.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596174	£3,535.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596156	£4,839.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	25/02/2019	1900597059	£3,216.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595960	£11,035.04 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	25/02/2019	1900595671	£15,776.79 Esland North Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596558	£598.96 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596158	£4,158.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596478	£2,643.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595679	£719.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596029	£6,046.76 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596567	£658.20 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596163	£3,414.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596524	£1,036.63 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595684	£2,527.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596532	£823.75 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595931	£2,741.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596447	£3,078.48 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595817	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596124	£872.64 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596677	£917.92 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596433	£5,011.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/02/2019	1900596902	£673.83 Megan J Rhys
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childcare	25/02/2019	1900597051	£1,011.00 Ripley Nursery School Childcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596424	£2,847.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596482	£4,836.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596423	£2,847.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596529	£994.31 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596446	£5,027.28 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/02/2019	1900596912	£604.41 Natalie Ashkar
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/02/2019	1900596913	£1,208.82 Natalie Ashkar
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596182	£2,158.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/02/2019	1900596900	£3,450.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595724	£1,455.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596107	£7,832.06 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596209	£2,611.56 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596510	£533.60 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596484	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596460	£2,132.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595932	£2,555.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595927	£1,929.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Lines	25/02/2019	1900580205	£689.00 Information and Data Networks
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	25/02/2019	1900596845	£772.16 Malcars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596380	£552.28 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596443	£2,282.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596008	£3,420.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595945	-£47,663.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	25/02/2019	1700002795	-£613.00 Information and Data Networks
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596628	£664.29 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596164	£3,414.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595974	£874.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595994	£569.04 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596204	£2,991.08 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596276	£567.18 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596810	£1,763.68 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596580	£547.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595990	£747.06 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596051	£568.40 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596614	£920.16 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596430	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596083	£975.75 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596780	£692.68 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596763	£2,608.16 Harmony Care & Support Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116272	£683.55 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116188	£1,148.00 D Mitchell Electrical Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116097	£12,290.62 Askews and Holts Library Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116403	£750.00 APS Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596733	£2,273.60 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596595	£856.43 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596108	£716.45 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596658	£1,130.80 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596739	£693.48 Harmony Care & Support Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112415	£1,164.54 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596760	£513.20 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596105	£975.75 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596765	£1,121.60 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596761	£850.60 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596756	£691.36 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595944	£597.52 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596663	£823.72 Harmony Care & Support Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/02/2019	1900595848	£705.75 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596682	£1,455.37 Harmony Care & Support Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/02/2019	1900596995	£503.57 Oakland HOP - Swadlincote
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596746	£967.20 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596755	£995.12 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596040	£952.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596041	£793.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596752	£937.60 Harmony Care & Support Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116277	£707.10 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596314	£1,928.42 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/02/2019	5100113403	£820.89 Cemex Materials Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596106	£780.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596681	£803.00 Harmony Care & Support Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116629	£2,560.00 ICS Cool Energy Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Electricity	25/02/2019	1900595885	£6,341.50 ADR Accident Repair Centres Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116385	£740.00 Stairlift Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116381	£798.00 Handicare
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Debit/Credit card Charges	25/02/2019	1900595610	£1,432.86 HSBC Merchant Services LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116177	£600.00 Fieldwell Energy Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596565	£818.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596569	£882.28 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596102	£780.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596104	£780.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596666	£2,284.40 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596796	£612.80 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596743	£1,136.80 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596745	£2,252.00 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596777	£1,798.00 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596785	£899.00 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596237	£989.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596789	£710.60 Harmony Care & Support Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/02/2019	1900591934	£756.95 Fleet Factors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596809	£1,048.00 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596112	£788.10 Independent Care Link Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/02/2019	1900595578	£7,181.45 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596668	£799.40 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596768	£603.84 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596771	£1,115.36 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596795	£867.60 Harmony Care & Support Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/02/2019	1900596927	£5,638.12 DCC Communications
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Input VAT	25/02/2019	5100116559	£2,780.60 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112468	£610.98 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116559	£13,903.00 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596531	£850.30 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596688	£1,988.64 Harmony Care & Support Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112443	£1,362.50 Cooperative Funeral Service
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	1900595924	£524.96 Everything Everywhere Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/02/2019	5100115498	£589.00 Fieldwell Energy Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Hire Of Vehicles	25/02/2019	1700002791	-£634.80 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596596	£2,716.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596345	£1,990.24 Peak Home Care Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	1900595923	£930.00 Quantaqua Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	External Testing Fee	25/02/2019	1900595923	£4,650.00 Quantaqua Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100110851	£1,090.88 Compass Minerals UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112696	£2,938.44 First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	5100112696	£587.69 First 4 Supplies Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	25/02/2019	1900595924	£2,624.77	Everything Everywhere Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116185	£528.76	FT Leisure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/02/2019	5100112416	£543.45	Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112416	£2,717.26	Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100113403	£4,104.45	Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/02/2019	5100112469	£1,669.74	Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	5100116629	£512.00	ICS Cool Energy Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	25/02/2019	5100109277	£10,907.60	XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	25/02/2019	5100109277	£54,538.00	XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/02/2019	1900595860	£18,083.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100111655	£953.16	Adecco Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116248	£1,886.86	Hirst Signs Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100113328	£509.26	Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/02/2019	1900595578	£35,962.23	Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Debit/Credit card Charges	25/02/2019	1900595603	£603.23	HSBC Merchant Services LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/02/2019	1900597054	£19,106.00	Henry Brothers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Hire Of Vehicles	25/02/2019	1700002788	-£786.60	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100111656	£581.33	Adecco Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	25/02/2019	1900597146	£1,306.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Hire Of Vehicles	25/02/2019	1700002789	-£634.80	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/02/2019	1900595832	£1,415.19	Buxton Area Office (CAYA)
Derbyshire County Council	1000 Children & Education Services	Corporate	Input VAT	25/02/2019	1900595608	£99,898.30	Equitix Education Derbyshire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Hire Of Vehicles	25/02/2019	1700002790	-£786.60	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116226	£565.00	Custom Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	25/02/2019	1900595823	£17,249.33	Care Today
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116221	£810.00	W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116277	£950.96	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Equipment	25/02/2019	5100112698	£1,129.85	Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100115347	£1,675.00	Peak Architects Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/02/2019	1900597151	£1,891.00	Western Power Distribution
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/02/2019	5100115701	£1,258.40	J Rutledge
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/02/2019	1900596925	£2,404.86	Three Gables - Chapel
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/02/2019	1900595845	£621.34	Fairview Childrens Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116122	£9,706.00	XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/02/2019	1900595861	£4,657.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	25/02/2019	5100116318	£600.00	Gibber Theatre Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100113380	£33,076.03	A Wandless Sign Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112469	£8,348.72	Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/02/2019	1900595604	£37,999.49	Perrys - Head Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/02/2019	1900596926	£639.54	Ripley Area Office (CAYA)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116274	£2,726.94	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/02/2019	1900595606	£35,962.23	Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596438	£2,282.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Therapy Costs	25/02/2019	1900595819	£1,218.50	Family Focused Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595993	£3,318.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595662	£4,031.10	Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596078	£538.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596018	£9,350.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596449	£660.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596280	£564.57	Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900594746	-£1,072.40	Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595929	£928.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	25/02/2019	1900597046	£3,707.70	Roundabout Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900594803	£1,455.40	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596815	£1,300.48	Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	25/02/2019	1900596851	£1,844.59	Freedom Travel North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596126	£1,237.68	Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595930	£2,679.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595977	£8,398.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596177	£4,360.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596425	£556.04	Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596489	£2,686.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596184	£4,718.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596004	£10,164.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596631	£720.96	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596669	£1,690.26	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596541	£1,611.62	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596025	£3,551.72	NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596770	£1,236.40	Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596515	£612.25	Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	25/02/2019	1900560427	£612.00	Ashley Travel Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/02/2019	1900597032	£1,044.05	Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	25/02/2019	1900559704	£2,400.00	Flycheese Studio
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/02/2019	1900596917	£549.65	Weightmans LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595650	£1,591.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596451	£1,069.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596176	£4,004.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596012	£6,702.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596599	£2,454.86	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595956	£563.96	Lifetime Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596773	£662.20	Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596787	£646.64	Harmony Care & Support Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	25/02/2019	1900596917	£2,798.25	Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116471	£505.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teachers Allowances	25/02/2019	1900561711	£1,762.45	GMB North Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116482	£522.00	Rosemary Lord
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596020	£2,216.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596160	£4,112.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596015	£5,191.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596145	£1,825.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596050	£629.61	Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595663	£2,268.90	Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596007	£3,420.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595928	£1,382.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116436	£533.20	Go Outdoors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595788	-£534.46	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	25/02/2019	1900596850	£1,805.00	Midland Classic Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596611	£538.82	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595976	£624.52	CRG Homecare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	25/02/2019	1900596854	£1,931.66	Ashley Travel Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596373	£647.68	Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596749	£1,136.80	Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596277	£732.48	Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596088	£4,757.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596027	£5,284.60	Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596074	£1,492.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595972	£534.08	Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596187	£1,134.12	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596144	£1,825.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596553	£987.04 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595771	£880.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596570	£587.12 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595998	£618.20 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596491	£602.72 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596544	£722.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595951	£2,670.96 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596097	£2,403.52 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596623	£748.73 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596035	£5,391.72 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596055	£590.40 Enrych
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	25/02/2019	1900595826	£19,926.80 Cambian Childcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596170	£1,620.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595959	£4,434.80 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596826	£897.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596798	£513.20 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596215	-£2,100.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100114519	£780.00 Beaver Contracts Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595683	-£709.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596659	£1,236.40 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596772	£535.65 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596133	£617.26 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596032	£5,391.72 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596215	£4,200.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596649	£704.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596511	£2,455.52 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596496	£703.40 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596388	£577.80 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596764	£944.69 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595804	£724.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596705	£2,644.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596366	£4,457.97 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596261	£2,159.88 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596057	£571.58 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596662	£1,106.80 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596729	£1,216.72 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596377	£888.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596784	£1,327.12 Harmony Care & Support Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/02/2019	1900595822	£3,095.60 Care Today
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596827	£796.29 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596059	£568.40 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595975	£2,420.68 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596805	£1,509.12 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596258	£1,213.60 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596013	£606.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596747	£1,061.52 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596574	£759.28 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595961	£4,784.92 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595704	£1,424.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596757	£893.60 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596207	£503.82 AMG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596379	£712.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596220	-£2,970.00 Derbyshire Housing Trust CIC

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116427	£1,075.00 Russ Barr
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	25/02/2019	1900596847	£1,805.00 Midland Classic Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596653	£1,337.92 Harmony Care & Support Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	25/02/2019	1900597050	£11,218.67 Royal School For The Deaf
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596651	£571.41 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596408	£871.04 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596758	£2,008.00 Harmony Care & Support Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/02/2019	1900597032	£5,220.23 Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116411	£3,375.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596307	£504.19 Revolution Home Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116101	£577.56 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596759	£518.60 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	25/02/2019	1900597148	£5,871.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596621	£1,115.67 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	25/02/2019	1900596837	£11,911.71 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	25/02/2019	1900596837	£1,478.21 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596767	£934.00 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596034	£1,965.26 One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116433	£668.00 F M Pierson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596346	£581.82 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596269	£2,796.74 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596406	£1,974.96 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595807	£1,100.25 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596560	£771.44 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596589	£752.54 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595744	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	25/02/2019	1900596844	£631.56 Malcars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596695	£1,124.32 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596676	£799.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596468	£1,609.96 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596343	£1,122.48 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	25/02/2019	1900597097	£13,269.67 Royal School For The Deaf
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116485	£2,062.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596473	£2,643.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595757	£946.56 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596087	£6,032.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	25/02/2019	1900595822	£15,477.99 Care Today
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596775	£743.80 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596385	£668.80 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900594963	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596264	£524.98 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596754	£1,629.84 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596555	£894.16 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596753	£1,990.24 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596744	£1,249.92 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596486	£558.56 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596547	£1,327.12 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596328	£2,090.37 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596485	£705.04 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596636	£1,116.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595768	-£1,341.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596697	£588.65 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596329	£815.97 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595787	-£1,904.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596481	£563.52 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596803	£1,697.28 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596751	£1,900.40 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596129	£799.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596375	£1,037.20 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	25/02/2019	1900597049	£11,218.67 Royal School For The Deaf
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116422	£968.00 F M Pierson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100112261	£1,566.50 Gailarde Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596540	£1,049.93 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596817	£713.53 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595746	£2,420.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596128	£2,255.84 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596588	£834.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596389	£1,199.72 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596472	£1,069.88 Angels Care Management Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	25/02/2019	1900560425	£1,044.00 Ashley Travel Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596575	£696.14 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596043	£700.00 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596333	£1,150.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595762	-£819.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596584	£952.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596167	£1,590.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596801	£558.56 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596076	£756.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596479	£3,318.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596306	£1,053.20 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595790	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595789	£1,915.00 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596149	£2,548.56 Lloyds Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596549	£513.20 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596781	£1,159.20 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596734	£698.72 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596308	£688.77 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596537	£686.00 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596381	£1,227.52 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596169	£1,590.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596016	£3,623.52 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596452	£553.60 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596330	£1,001.38 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595748	-£825.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596332	£1,151.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595805	-£817.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595705	-£1,497.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596189	£8,593.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596199	£771.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596254	£1,489.45 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595782	£14,904.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595783	£2,834.20 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595954	£613.44 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596476	£746.00 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596168	£1,590.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596731	£547.04 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596282	£948.24 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596728	£787.36 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596723	£870.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596213	£2,864.60 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595982	£4,156.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596302	£513.00 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596009	£758.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596229	£624.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900594773	£600.00 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596714	£872.75 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596362	£3,422.74 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596226	£2,990.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596538	£2,213.70 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596250	£2,433.44 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595968	£3,057.12 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596709	£1,037.11 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596626	£678.45 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596295	£1,718.88 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596203	£1,037.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596633	£1,414.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596736	£837.84 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596504	£837.84 Angels Care Management Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	25/02/2019	1900595670	£26,294.64 Esland North Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596368	£4,017.46 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596579	£672.26 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596568	£1,050.72 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596715	£1,227.52 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596331	£1,150.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596230	£924.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595950	£1,511.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596014	£10,264.00 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595648	£919.20 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596153	£2,095.68 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596181	£1,941.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595652	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596369	£4,017.46 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900579472	-£1,915.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596162	£3,414.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596152	£3,757.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100109869	£1,598.00 Gailarde Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596219	£829.12 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596186	£3,493.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596542	£837.84 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596513	£7,531.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596693	£1,288.40 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	25/02/2019	1900595309	£796.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596086	£4,290.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596684	£1,304.08 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596692	£924.67 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596461	£2,132.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596116	£677.96 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595942	£596.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595806	-£648.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596179	£1,941.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	25/02/2019	1900595707	£1,386.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596737	£864.56 Harmony Care & Support Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596165	£3,414.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596096	£755.56 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596670	£900.80 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596516	£982.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595989	£1,239.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596180	£1,941.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596679	£1,179.12 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116481	£1,550.24 Admax Corporate Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	25/02/2019	1900597041	£882.72 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595803	£794.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596673	£1,973.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596279	£1,861.92 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596125	£597.24 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596415	£1,369.20 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596500	£907.60 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596384	£608.64 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596522	£1,136.66 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596069	£513.20 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595981	£807.80 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596616	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596808	£2,273.60 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116138	£20,150.00 Everything Everywhere Ltd Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596148	£3,510.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596374	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596573	£517.86 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596545	£1,024.95 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596797	£2,336.40 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596065	£653.28 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596543	£1,227.52 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596501	£1,057.92 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596154	£2,095.68 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596243	£543.06 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596028	£5,213.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596147	£649.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595979	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595784	-£925.00 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596700	£823.72 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596551	£960.64 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596557	£657.72 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596690	£708.18 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595633	£612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596804	£2,224.44 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	25/02/2019	1900595918	£2,485.00 Antony Prakash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595764	£1,045.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596062	£845.75 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596456	£558.56 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596793	£2,632.64 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596465	£2,455.04 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596136	£1,387.51 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596469	£2,639.11 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595640	-£1,522.57 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595973	£2,360.52 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595967	£2,455.04 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596077	£1,477.92 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596151	£1,945.74 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596685	£2,182.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900594962	£673.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596674	£757.76 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595774	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596475	£545.08 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596190	£1,547.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596357	£5,008.66 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596093	£732.77 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596613	£547.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596150	£3,510.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596192	£680.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596042	£1,241.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100114792	£2,228.43 East Cheshire NHS Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596444	£2,938.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596185	£4,205.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596539	£900.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596710	£683.75 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596680	£2,033.20 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595971	£623.24 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596672	£1,577.42 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596130	£552.96 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596591	£1,036.25 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596100	£2,320.28 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596799	£741.44 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596064	£637.64 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596094	£1,086.88 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596259	£839.33 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	25/02/2019	1900594335	£668.75 NHS Southern Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596791	£638.64 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595966	£558.56 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596559	£513.20 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595969	£1,206.62 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596292	£931.89 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596741	£2,516.48 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596293	£1,021.08 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596711	£2,246.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596122	£1,495.39 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596816	£529.19 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596249	£1,042.60 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596217	£876.84 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596822	£924.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596439	£834.40 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596311	£1,625.20 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596244	£2,252.23 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596232	£934.00 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596017	£601.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596635	£850.01 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900595986	£670.00 TLC Services Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595646	£1,274.15 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596533	£523.82 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596316	£1,488.52 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596313	£2,139.46 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596813	£571.40 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596830	£1,963.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/02/2019	5100116138	£4,030.00 Everything Everywhere Ltd Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596352	£884.72 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Catering	25/02/2019	1900595920	£3,791.67 CNC Catering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596137	£2,209.75 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596583	£703.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596828	£514.45 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595761	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900594732	-£1,149.00 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596120	£4,200.12 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595666	-£578.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	25/02/2019	1900595688	£75,651.92 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595667	£1,038.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596812	£849.87 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596286	£916.16 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596766	£952.00 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596359	£3,885.30 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596364	£3,995.41 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596428	£2,690.02 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596748	£1,239.98 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596527	£563.69 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595778	£1,608.60 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596317	£627.56 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595742	-£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596699	£1,499.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595785	£6,907.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596627	£1,077.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596091	£629.16 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595809	£919.20 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596409	£857.16 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116399	£1,250.00 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596268	£604.09 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596412	£569.98 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596675	£668.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596585	£654.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596301	£832.14 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595941	£744.27 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	25/02/2019	1900594976	-£903.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596335	£819.20 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900596141	£1,764.00 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596712	£702.55 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596061	£1,161.42 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	25/02/2019	1900595769	£1,675.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596521	£665.22 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/02/2019	1900595988	£916.20 Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	25/02/2019	1900595687	£275,453.41 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100110098	£3,263.75 NHS Hardwick CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596740	£1,237.68 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596275	£787.44 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596298	£920.35 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596300	£1,253.58 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596079	£785.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596299	£758.79 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596707	£1,060.38 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/02/2019	1900595687	£55,090.68 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596629	£2,047.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595816	-£729.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900594898	-£1,378.80 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596296	£1,019.64 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596351	£950.48 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596123	£2,853.44 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	25/02/2019	1900595715	-£1,060.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596594	£625.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	25/02/2019	1900595919	£6,314.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596288	£920.38 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596265	£2,637.00 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595740	-£528.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595668	£6,161.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/02/2019	1900595688	£15,130.38 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596024	£5,073.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100113563	£8,500.68 Clark and Partners Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595957	£2,101.00 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	25/02/2019	1900594796	-£1,141.98 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595644	£574.29 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595641	-£730.11 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596248	£1,059.82 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596525	£924.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596348	£1,292.10 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596518	£1,093.52 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596578	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596419	£930.36 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596251	£824.48 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596717	£1,227.25 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596608	£1,055.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595763	£1,150.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596602	£825.69 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596647	£548.74 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596640	£858.13 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596289	£561.42 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596026	£3,551.72 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596727	£897.34 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596597	£655.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596056	£648.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595985	£4,545.50 Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596657	£677.85 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596247	£1,526.41 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595645	-£574.29 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596155	£3,510.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596615	£960.88 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596367	£4,017.46 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596256	£655.92 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596718	£954.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596188	£6,894.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595709	-£519.40 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595786	£9,975.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596283	£2,269.96 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595703	-£2,291.70 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596361	£1,161.12 Peak Home Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595664	£1,540.35 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596195	£8,593.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596448	£2,832.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596139	£749.18 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596089	£1,678.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596047	£1,612.64 Lilyrose Care Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596354	£658.16 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596410	£1,127.92 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596391	£867.60 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595725	£612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596825	£1,440.21 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596157	£2,095.68 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595765	£6,603.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596561	£2,509.56 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596790	£569.36 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596309	£947.28 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595738	£673.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595970	£2,455.04 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596245	£2,034.98 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596205	£1,037.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596403	£1,162.64 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596490	£708.60 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595767	-£1,298.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596342	£728.72 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596242	£2,378.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596829	£526.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596413	£1,530.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596218	£811.42 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596340	£1,031.76 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596519	£2,040.58 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	25/02/2019	1900595702	£2,290.46 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596572	£513.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596694	£624.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/02/2019	5100116168	£25,141.18 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596320	£519.28 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	25/02/2019	1900595914	£1,700.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595801	-£995.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596103	£513.19 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596701	£1,024.63 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596601	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596530	£527.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596652	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	25/02/2019	1900595637	-£926.37 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595647	£5,132.20 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596600	£891.92 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596704	£773.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595991	£1,239.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596834	£1,928.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596178	£2,158.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596201	£554.90 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	25/02/2019	1900595643	£926.37 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596287	£525.44 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596197	£8,593.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595711	£2,144.80 Meadows Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900595946	£15,619.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596725	£630.67 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	25/02/2019	1900595642	£3,344.37 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596285	£1,925.51 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596260	£1,140.60 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596750	£2,873.76 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596121	£934.71 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900595935	£538.56 Connex Community Support
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595815	£2,834.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596818	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596395	£2,472.80 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596221	£802.68 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596350	£4,876.50 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596720	£2,190.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596394	£522.20 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596667	£588.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596304	£951.40 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596404	£558.56 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596171	£2,095.68 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596587	£508.46 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	25/02/2019	1900595685	£536.20 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596487	£11,797.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/02/2019	1900596196	£8,593.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596386	£1,022.92 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/02/2019	1900596696	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600744	£2,307.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599665	£2,403.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600278	£2,651.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600724	£773.52 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600737	£783.85 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600619	£709.66 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600890	£1,144.56 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600773	£542.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	27/02/2019	1900600462	£994.15 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600764	£558.56 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600554	£738.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600780	£513.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600767	£1,050.72 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600974	£878.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600940	£917.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600280	£1,553.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600727	£782.10 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900595001	-£1,957.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600836	£4,265.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600855	£2,831.84 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600817	£19,977.44 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600269	£2,610.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600952	£558.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599697	£730.11 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	27/02/2019	1900600866	£881.84 C & S Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600279	-£1,074.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600620	£564.90 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600631	£545.00 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600792	£4,178.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600568	£5,333.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600908	£1,204.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600862	£628.38 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599882	£14,041.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600944	£613.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600816	£2,697.12 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600275	£1,401.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600024	£601.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600019	£3,680.82 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600277	-£2,314.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600810	£569.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599730	£733.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600734	£930.96 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600920	£964.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600028	£1,258.36 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600738	£727.98 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600015	£3,267.00 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	27/02/2019	1900600508	£500.00 Chesterfield Cricket Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Block Cont	27/02/2019	1900600839	£16,660.50 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600026	£780.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600020	£3,231.72 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600274	-£972.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Block Cont	27/02/2019	1900600837	£41,725.61 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600016	£4,079.10 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	27/02/2019	1900600518	£500.00 Buxton Athletic Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/02/2019	5100108517	£1,725.33 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600894	£771.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600762	£1,990.24 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117101	£2,270.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599809	£875.00 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100108517	£8,626.66 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600900	£2,408.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600625	£844.56 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	27/02/2019	1900600759	£1,352.64 Portland College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600616	£673.60 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600973	£1,308.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900600429	£2,451.20 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600879	£604.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600772	£1,671.36 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600842	£733.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900600454	£514.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600924	£897.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900600446	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600761	£613.44 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600822	£513.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900595000	£586.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600754	£2,352.40 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599985	£612.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	27/02/2019	1900595002	-£542.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	27/02/2019	1900600481	£500.00 Matlock Water Polo Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599704	£2,681.00 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600022	£4,070.56 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600934	£937.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600010	£2,533.48 Duckmanton Mini-Bus Hire Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	27/02/2019	1900600477	£500.00 Buxton Tennis Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600735	£1,528.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600936	£836.10 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600886	£787.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600653	£1,514.92 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600804	£1,136.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599698	-£622.97 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599701	-£660.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600989	£2,524.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600629	£715.91 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600726	£2,826.00 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600984	£2,273.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600545	£831.91 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600009	£1,690.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116714	£2,188.24 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600548	£715.39 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600011	£5,133.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600975	£887.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600025	£1,440.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600013	£3,714.62 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	27/02/2019	1900600512	£500.00 Bounce and Cheer Education CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900600423	£642.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	27/02/2019	1900600504	£500.00 Ashbourne Sportshall Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100115723	£5,825.22 Clark and Partners Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600769	£2,069.76 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600597	£601.92 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600875	£501.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600833	£9,477.44 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600844	£1,194.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600892	£953.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600014	£3,584.51 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600996	£769.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900600170	£895.00 Brimington Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	27/02/2019	1900600080	£2,776.29 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600577	£622.39 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116800	£10,649.48 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600624	£2,758.08 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600957	£1,389.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600555	£738.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600632	£801.36 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	27/02/2019	1900600696	£582.81 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600834	£2,612.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900600414	£783.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599595	-£2,288.51 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600891	£1,103.74 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600954	£662.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900600409	£1,467.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600979	£937.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600771	£638.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600538	£784.17 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600634	£2,674.56 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600843	£2,008.28 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600540	£811.52 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599597	£1,302.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600964	£789.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600755	£2,035.04 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600547	£874.26 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600264	£652.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600640	£915.04 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600023	£780.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600925	£815.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600777	£1,099.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600021	£2,731.66 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/02/2019	1900600011	£1,026.60 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600722	£1,017.52 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600976	£1,337.28 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600558	£743.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900594830	£689.40 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600682	£710.14 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600752	£1,227.52 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600946	£1,022.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600630	£883.02 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600905	£804.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600614	£673.60 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600846	£654.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600911	£1,962.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600876	£1,996.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900600458	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600797	£1,020.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600268	£2,160.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599696	£1,522.57 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600723	£1,050.72 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600267	-£1,680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600909	£2,194.44 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600793	£1,115.00 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116723	£546.88 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600570	£1,100.12 Special Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600851	£1,936.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600602	£639.23 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900600464	-£1,303.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	27/02/2019	1900600758	£1,352.64 Portland College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600885	£577.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599788	-£660.15 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600961	£884.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600782	£2,338.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600749	£1,265.84 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600848	£958.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600729	£1,642.48 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600927	£1,179.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600945	£787.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600931	£1,337.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600841	£823.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600699	£654.72 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117467	£1,234.34 Chelsea and Westminster Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600668	£607.08 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600721	£725.92 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600552	£621.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599736	£1,455.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600958	£1,654.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116916	£975.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600750	£891.36 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	27/02/2019	1900600052	£1,005.85 Optimum Assessments (Social Care) L
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600612	£1,303.32 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600942	£826.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900599822	£939.84 Woodlands Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600983	£1,037.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600747	£638.64 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	27/02/2019	1900599603	-£2,304.62 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599972	£2,910.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600582	£1,644.60 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600835	£8,581.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600689	£3,599.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600799	£891.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116799	£2,792.29 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600893	£740.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600856	£750.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600733	£784.96 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900599705	£3,196.61 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900594990	£1,302.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Electricity	27/02/2019	1900599626	£1,213.17 British Gas Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116715	£823.60 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600825	£3,017.68 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600808	£1,937.28 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600603	£1,178.92 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900600447	£3,064.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900600463	£1,366.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600896	£612.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900599662	-£1,060.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117173	£3,514.56 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900600131	£775.00 Inkersall Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/02/2019	1900601130	£1,900.00 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900600171	£654.94 Christ Church CE Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600922	£547.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600932	£2,566.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transfers between LA to schools - general	27/02/2019	1900599651	£1,522.00 Dronfield Henry Fanshawe School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900594826	£1,714.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600785	£686.56 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116832	£3,877.61 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599995	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900600439	£575.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600748	£3,059.84 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	27/02/2019	1900601278	£2,064.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	27/02/2019	1900601023	£604.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600628	£617.60 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	27/02/2019	1900600496	£500.00 Chesterfield Boccia Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599699	-£1,344.00 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599860	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600740	-£2,307.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600613	£738.24 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600770	£734.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600904	£513.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599886	£10,476.19 Aspire Health & Care Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600642	£726.54 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600963	£704.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	27/02/2019	1900601023	£1,480.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600827	£2,178.94 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600715	£2,056.64 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600604	£3,032.40 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600243	-£1,575.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600657	£1,234.24 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600870	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600854	£1,337.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600643	£733.00 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600968	£1,622.59 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600544	£860.96 One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117414	£1,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600241	£1,250.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600739	-£6,346.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600990	£613.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600783	£930.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600537	£899.76 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600874	£634.45 Sarah Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900599751	£1,030.00 St Thomas More Catholic School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600615	£1,237.68 Home Support Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	27/02/2019	1900600235	£720.00 NT & AS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600798	£778.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600788	£2,201.84 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600912	£786.28 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600641	£1,022.92 Home Support Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	27/02/2019	1900600132	£624.00 Barnes Wallis Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599887	£4,180.95 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600018	£2,604.36 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599801	£953.55 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100114284	£761.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599974	-£950.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900599649	£1,899.00 Peak School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600910	£4,096.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900594829	-£766.00 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600929	£2,122.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600606	£759.28 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600860	£2,455.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600533	£917.68 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Block Cont	27/02/2019	1900600838	£6,318.00 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600784	£652.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600806	£937.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600928	£624.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600926	£1,161.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600766	£1,793.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600938	£644.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	27/02/2019	1900601146	£707.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600768	£2,273.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600959	£705.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600987	£2,343.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100109050	£565.95 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117292	£1,600.00 DPS Painting & Decorating
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900599707	£1,800.00 Bennerley Fields School

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600676	£545.64 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600542	£761.27 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600713	£1,739.36 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600534	£517.79 One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/02/2019	5100117343	£527.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600953	£638.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600670	£1,050.72 Home Support Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	27/02/2019	1900600531	£507.00 Billingham C of E Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600978	£1,824.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600605	£1,019.76 Home Support Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/02/2019	1900601128	£2,814.85 Taxi92 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600745	£621.36 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600557	£743.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600731	£837.84 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600746	£3,693.28 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600576	£891.24 Clarity Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117343	£2,635.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	27/02/2019	1900599546	£1,559.50 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transfers between LA to schools - general	27/02/2019	1900599644	£1,197.50 Lady Manners School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117471	£3,000.00 Quentin Hannant
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599862	£782.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	27/02/2019	1900601017	£968.07 Edf Energy Customers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900600149	£624.00 David Nieper Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600546	£844.21 One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	27/02/2019	1900599544	£778.25 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900599775	£1,515.95 St Mary High School Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117336	£975.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	27/02/2019	1900599545	£1,215.75 NT & AS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600915	£1,540.68 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900599687	£1,534.75 Outwood Academy Newbold
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600743	£2,307.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600796	£1,133.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600790	£1,345.84 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600678	£660.57 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599672	-£2,985.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	27/02/2019	1900599674	£1,016.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599666	-£674.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600760	£1,070.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600801	£4,265.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600646	£788.04 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600246	-£588.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900599673	£3,670.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599983	£513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	27/02/2019	1900599543	£1,403.25 NT & AS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599904	£536.20 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600608	£2,045.84 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600757	-£1,458.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600543	£705.60 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600897	£2,455.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117341	£975.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600858	-£1,980.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600672	£1,757.76 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600591	£973.88 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600578	£793.31 Clarity Homecare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600947	£1,098.89 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599864	-£1,084.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600266	£1,204.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117389	£5,704.00 Derby City Council (Finance)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900599688	£1,120.00 Kirk Hallam Community Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/02/2019	5100117389	£1,140.80 Derby City Council (Finance)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600778	£627.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600247	£882.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600887	£1,277.28 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600865	£608.00 Bolsover Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900600451	£1,350.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117418	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599664	£1,452.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600622	£920.16 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600635	£894.24 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599808	-£2,567.25 Acacia Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	27/02/2019	1900599625	£4,222.60 Cheadle & Marple Sixth Form College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	27/02/2019	1900599627	£52,289.25 West Nottinghamshire College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100115893	£2,839.65 Compass Contract Services UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599740	-£1,950.00 Halcyon Living 111 LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	27/02/2019	1900600521	£745.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600617	£2,487.28 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600539	£3,034.72 Senescence Care Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/02/2019	5100115893	£567.93 Compass Contract Services UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599596	£11,260.20 Cedars & The Larches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599563	£1,346.41 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116717	£765.00 University of Cambridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600014	£588.89 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117338	£962.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599676	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117340	£629.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600550	£904.96 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599661	£551.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/02/2019	1900595867	£3,365.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600667	£1,034.88 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600756	-£572.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600914	£572.96 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117203	£783.50 PA Excavations Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117490	£512.40 Banner Plant Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116683	£2,230.85 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116808	£639.54 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117176	£1,344.32 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116686	£5,496.47 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116684	£1,539.40 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116809	£1,055.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116855	£4,664.06 Stacey Processing Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117201	£535.38 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116807	£1,064.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116855	£23,320.28 Stacey Processing Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117438	£1,240.82 Breedon Southern Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	27/02/2019	1900599759	£2,064.88 Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/02/2019	5100113548	£850.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116687	£9,919.99 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/02/2019	1900601120	£3,356.16 Chris's Taxis

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117009	£1,849.00 M Markovitz Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117250	£2,880.00 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	27/02/2019	5100116702	£1,325.17 Advanced Learning
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Input VAT	27/02/2019	1900601240	£7,572.96 Edf Energy Customers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100109722	£13,245.73 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117370	£550.02 Atlas Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100107675	£683.00 Bid Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117486	£2,646.41 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100115110	£3,785.21 Lockhart Catering Equipment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116788	£3,747.00 Rigby Taylor Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100112533	£3,200.00 Thompson Tree Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/02/2019	1900601208	£935.00 Glossop Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117027	£520.34 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/02/2019	1900600049	£883.05 The Grange HOP - Eckington
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	27/02/2019	1900600303	£43,500.00 Henry Brothers Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short term Loan OUT	27/02/2019	1900595556	£3,000,000.00 LOAN - DCC to D2N2
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117178	£542.45 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117025	£831.72 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/02/2019	1900600043	£1,189.83 Clay Cross - High St (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short term Loan OUT	27/02/2019	1900595555	£1,000,000.00 LOAN - DCC to D2N2
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/02/2019	5100109917	£720.00 William Twigg Matlock Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116690	£644.24 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100111743	£4,878.52 Aspin Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/02/2019	5100111992	£2,196.88 Building Design Partnership Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100115025	£6,585.00 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116699	£875.04 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116687	£1,983.98 Compass Minerals UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	27/02/2019	1900600183	£9,821.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	27/02/2019	1900601324	£1,513.00 DWF LLP Client Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	27/02/2019	1900600094	£150,235.10 Comensura Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	27/02/2019	1900601002	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117237	£8,938.80 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117252	£2,071.36 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117240	£9,606.40 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116689	£1,322.61 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116694	£889.07 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116775	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116684	£7,696.94 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116978	£923.15 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116709	£621.80 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116798	£16,499.80 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117443	£2,428.90 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116798	£3,299.96 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100111078	£2,600.00 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100112571	£823.50 Thompson Tree Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	27/02/2019	1900601001	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116688	£3,247.71 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116816	£726.50 Spray Tanker Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116848	£594.64 Tarmac Trading Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	27/02/2019	1900599761	£725.80 Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117229	£2,757.39 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117439	£1,923.52 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116694	£4,445.34 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116813	£1,037.00 Spray Tanker Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116707	£1,091.66	Compass Minerals UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117106	£555.90	Matlock Glass Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600898	£869.40	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116805	£1,260.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117229	£551.48	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116701	£2,182.54	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117034	£714.28	A Wainwright
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/02/2019	1900601203	£527.77	Staveley Area Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116682	£1,093.37	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116690	£3,221.22	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116682	£5,466.88	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116773	£798.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117240	£1,921.28	Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900594825	-£1,646.04	Grange Residential Nursing Home
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117203	£3,917.50	PA Excavations Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116836	£1,372.40	Hayes Plant Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600980	£965.88	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	27/02/2019	1900601325	£4,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	27/02/2019	1900599727	£500.00	CONNECT Parent Support Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600883	£612.80	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Premises All â€ Claims notified in Previous yrs	27/02/2019	1900601323	£717.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/02/2019	5100111078	£520.00	J M Hill Building Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/02/2019	1900600048	£1,026.23	Glenholme - Long Eaton
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116691	£1,080.75	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117226	£5,163.20	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116827	£923.15	Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116692	£1,083.87	Compass Minerals UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/02/2019	1900601216	£943.77	Chesterfield Comm Mental Health
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116686	£1,099.31	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100111743	£975.70	Aspin Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117250	£576.00	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117253	£602.40	Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900600430	£766.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600948	£926.80	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116810	£1,750.00	CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116708	£1,124.86	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116820	£563.70	J C Balls And Sons LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116695	£5,413.10	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116689	£6,613.06	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116965	£5,687.30	Van Elle Piling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116774	£1,466.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117205	£664.40	Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116708	£5,624.28	Compass Minerals UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100112532	£900.00	Thompson Tree Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600626	£558.56	Home Support Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116699	£4,375.20	Compass Minerals UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600902	£644.20	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/02/2019	1900601125	£2,240.00	Long Eaton Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600794	£1,698.84	Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100113580	£649.00	Circuit Electrical Testing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600807	£4,265.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600812	£506.56	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600610	£643.48	Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600814	£2,051.28	Reach Housing And Enablement

Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/02/2019	1900599479	£855.63 Dodds & Partners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600623	£2,411.36 Clarity Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	27/02/2019	1900599542	£1,087.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599570	£2,479.36 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600240	-£1,050.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600933	£643.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	27/02/2019	1900597207	£514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport - Contact	27/02/2019	1900574866	£551.67 Clarity Travel Management
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600901	£1,646.32 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600787	£1,952.12 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599568	£2,574.68 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600813	£1,987.96 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	27/02/2019	1900601022	£649.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600888	£1,078.08 Valley Care Direct Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/02/2019	1900601128	£562.97 Taxi92 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600830	£2,178.94 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	27/02/2019	1900600017	£2,493.10 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600655	£612.24 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600818	£12,542.64 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600871	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117197	£1,700.00 Broad Oak Properties Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600789	£2,078.76 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599572	£2,800.00 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900599684	£1,200.00 Ormiston Ilkeston Enterprise
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/02/2019	1900601122	£1,608.92 Galaxy Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/02/2019	5100117408	£957.97 Zenith Eng (Chesterfield)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/02/2019	1900595874	£3,365.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100108647	£9,291.03 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	27/02/2019	1900600513	£500.00 Dronfield Swimming Club
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600258	£1,101.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600881	£3,495.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600257	-£650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600877	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	27/02/2019	1900599630	£900.00 Chris Calladine
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600683	£734.68 Clarity Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/02/2019	1900601097	£612.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117408	£4,789.84 Zenith Eng (Chesterfield)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599566	£3,107.10 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599667	-£3,058.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900599683	£1,267.00 Eckington School (LEAP MAT)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600872	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600867	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600811	£3,330.32 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599562	£3,424.33 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600690	£3,180.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600899	£2,216.20 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900599623	£29,405.46 Hilton Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1700002844	-£2,174.97 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Training	27/02/2019	1900599455	£600.00 Saynor Bailey and Fraser Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599739	£5,974.80 Halcyon Living 111 LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	27/02/2019	1900600147	£622.00 Academy Transformation Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599556	£3,653.57 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100114661	£858.72 Travis Perkins
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	27/02/2019	1900255396	-£1,134.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/02/2019	1900595877	-£581.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599560	£4,707.79 Barnardos
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	27/02/2019	1900599806	-£963.26 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600840	£4,265.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/02/2019	1900595868	£2,998.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600732	£2,078.72 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600800	£1,772.96 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	27/02/2019	1900600140	£550.00 Hope House School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600660	£500.69 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600828	£2,178.94 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/02/2019	1900595872	-£2,911.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	27/02/2019	1900599680	£650.00 Barnardos
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600691	£3,180.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600688	£3,180.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/02/2019	1900595865	-£2,912.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599561	£2,659.90 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	27/02/2019	1900600244	£4,320.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600880	£3,495.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600868	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	27/02/2019	1900599479	£4,337.02 Dodds & Partners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	27/02/2019	1900600478	£550.00 Chesterfield & NE Derbys
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599881	-£14,035.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599541	£3,103.10 Fostering Dimensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1700002842	-£2,511.17 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	27/02/2019	1900599477	£1,674.35 Dodds & Partners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/02/2019	5100108647	£1,858.21 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600849	£933.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599553	£3,397.82 Barnardos
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116977	£2,730.00 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€‘ Home Care	27/02/2019	1900600858	£2,904.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599559	£3,062.80 Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116965	£1,137.46 Van Elle Piling Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900599807	£3,814.20 Acacia Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	27/02/2019	1900600310	£612.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117037	£7,920.48 SSE Enterprise Contracting
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	27/02/2019	1900600231	£1,543.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600895	£1,053.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	27/02/2019	1900599754	£4,632.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600820	£846.90 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	27/02/2019	1900600231	£630.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	27/02/2019	1900599812	£1,610.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	27/02/2019	1900599953	£1,647.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600579	£588.56 Clarity Homecare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116695	£1,082.62 Compass Minerals UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	27/02/2019	1900601022	£1,590.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117416	£1,875.00 Stratus Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600981	£580.56 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/02/2019	1900595875	£2,998.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599558	£3,470.89 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599557	£3,470.89 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/02/2019	1900595873	-£3,736.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600742	£2,307.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100116688	£649.54 Compass Minerals UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600829	£2,178.94 Reach Housing And Enablement

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117230	£2,900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/02/2019	1900599754	£926.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	27/02/2019	1900599708	£1,270.00 Hollywell Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	27/02/2019	1900599953	£672.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117130	£2,340.00 Hayes Conference Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	27/02/2019	1900599713	£931.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600992	£524.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600791	£1,128.96 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	27/02/2019	1900599713	£4,659.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599554	£3,397.82 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599564	£3,210.67 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600903	£538.22 Reach Housing And Enablement
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117034	£3,571.41 A Wainwright
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600815	£2,457.76 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600826	£1,937.28 Reach Housing And Enablement
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117247	£11,116.80 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117237	£1,787.76 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117412	£814.80 S Booth Millward Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117469	£629.91 NSL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117227	£8,598.64 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599876	£3,224.00 Foster Care Link
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117435	£3,051.20 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117412	£4,074.00 S Booth Millward Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117252	£10,356.80 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600775	£2,557.84 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	27/02/2019	1900599966	£897.27 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117037	£39,602.42 SSE Enterprise Contracting
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116858	£830.00 Garlic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116709	£3,109.00 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117247	£2,223.36 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117475	£898.50 Hayes Plant Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	27/02/2019	1900600473	£1,302.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600741	£1,730.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	27/02/2019	1900595866	£-3,736.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100111259	£666.00 Venatu Recruitment Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599555	£3,470.89 Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117253	£3,012.05 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600832	£1,606.74 Reach Housing And Enablement
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117435	£15,256.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117226	£1,032.64 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117432	£1,331.08 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116861	£2,040.00 Marketing Peak District and Derbysh
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117463	£1,410.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116710	£574.70 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117469	£29,656.00 NSL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117469	£9,134.42 NSL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117438	£6,204.12 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117254	£2,280.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117469	£45,672.14 NSL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	27/02/2019	5100115110	£768.00 Lockhart Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	27/02/2019	1900599482	£1,085.12 Dodds & Partners
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100112632	£770.00 Spectra Security Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117227	£1,719.73 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/02/2019	1900601136	£705.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Foster carer skills allowance	27/02/2019	1900601084	£714.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/02/2019	1900600303	£8,700.00 Henry Brothers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100110984	£3,656.29 D Cresswell & Son Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117421	£1,316.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	27/02/2019	5100117469	£5,931.20 NSL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116035	£808.75 Universal Contracting
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100113073	£750.00 Broxap Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/02/2019	5100117118	£865.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	27/02/2019	1900600270	-£814.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100113381	£500.00 Technical Utilities Services UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900600476	£4,509.44 Friesland School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117436	£1,495.00 Ringwood Hall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	27/02/2019	1900600960	£828.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	27/02/2019	1900598382	£1,381.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/02/2019	5100116788	£736.00 Rigby Taylor Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600805	£1,329.72 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117233	£1,312.50 K Neville Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	27/02/2019	1900599691	£634.00 Baby T Workshops
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	27/02/2019	1900599782	£2,534.00 Lincolnshire County Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	27/02/2019	1900599812	£657.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	27/02/2019	1900600802	£759.84 Reach Housing And Enablement
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117474	£850.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117111	£750.00 W B Stafford Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117443	£12,144.50 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/02/2019	1900599615	£532.37 Total Gas and Power
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/02/2019	5100112533	£640.00 Thompson Tree Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100112863	£1,889.13 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100113548	£4,250.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100111992	£10,984.38 Building Design Partnership Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100112530	£1,300.00 Thompson Tree Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100114158	£941.87 Plumco
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/02/2019	5100115025	£790.20 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117439	£9,617.60 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1900599540	£3,985.71 Fostering Dimensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	27/02/2019	1900597088	£6,400.00 Advanced Adolescent Care Solutions
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117176	£6,721.58 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117112	£985.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Electricity	27/02/2019	1900599615	£2,661.85 Total Gas and Power
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117378	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117118	£5,850.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	27/02/2019	1900601241	£630.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117504	£984.00 Riber Security and Investigations L
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	27/02/2019	1900599717	£500.00 GreenLEAF
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	27/02/2019	1900600271	£964.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100115057	£2,400.00 Argus Fire Protection Company Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Prem Insurance Fire Claims in Year	27/02/2019	1900595858	£1,112.50 Sedgwick International UK
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116702	£6,625.83 Advanced Learning
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/02/2019	1900600046	£690.80 County Transport
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	27/02/2019	1900601326	£1,350.00 Auxillis Services Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/02/2019	1900601212	£3,393.87 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	27/02/2019	1900600967	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	27/02/2019	1900601000	£4,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Gas	27/02/2019	1900601240	£37,864.81 Edf Energy Customers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	27/02/2019	5100109722	£2,649.15 Gary Fletcher Surfacing Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116663	£1,036.00	PGS Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117225	£731.97	Crossling Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	27/02/2019	1900600050	£1,670.55	Clay Cross Area Office CAYA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	27/02/2019	1900599714	£500.00	Marlpool URC Theatre Company
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short Term Loan - D2N2 repaid	27/02/2019	1900595557	£3,250,000.00	LOAN - DCC to D2N2
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	27/02/2019	1900599484	£787.06	Dodds & Partners
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	27/02/2019	1900599757	£1,023.24	Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	27/02/2019	5100117287	£2,376.37	Restore PLC Records Management
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Books	27/02/2019	1900599840	£1,261.51	Cramer Music
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	27/02/2019	1700002845	-£2,692.82	Compass Fostering
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116970	£700.00	David R Cooper Building Contractors
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	27/02/2019	1900601121	£743.26	Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	27/02/2019	1900599624	£8,333.74	Loscoe CofE Primary School and Nurs
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	27/02/2019	1900599722	£500.00	South Wingfield Local History Group
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	27/02/2019	1900600997	£750.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	27/02/2019	1900600094	£30,047.43	Comensura Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116971	£944.15	Nicholls and Clarke Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	27/02/2019	5100116693	£1,050.00	Ben Wood fire & Security Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	28/02/2019	5100109537	£3,840.00	XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	28/02/2019	1900579765	£2,632.10	Clarity Travel Management
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1700002857	-£2,604.00	Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601386	£2,497.59	Compass Fostering
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	PAYE Tax	28/02/2019	1900601543	£3,036,023.45	Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Statutory Paternity Pay	28/02/2019	1900601543	-£1,526.46	Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100113393	£711.19	Excitech
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117682	£1,070.11	Chubb Fire and Security Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117476	£4,940.00	LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Software Licences	28/02/2019	5100113393	£3,555.93	Excitech
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117756	£500.00	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117532	£2,328.56	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117826	£621.48	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	S.M.P 92%	28/02/2019	1900601543	-£166,313.93	Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112666	£500.00	LC Construction Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	EE's NIC	28/02/2019	1900601543	£2,392,028.73	Inland Revenue
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601535	£2,446.17	Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601385	£2,759.00	Compass Fostering
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112874	£638.89	Grafton Merchunting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112517	£575.00	AA Tree Surgeons
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117736	£1,468.00	M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	28/02/2019	5100115452	£1,591.20	Urbis Schreder Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116383	£800.00	Stairlift Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117813	£3,572.94	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Software Licences	28/02/2019	5100113393	£3,555.92	Excitech
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Trade Waste Services	28/02/2019	1900578033	£623.23	Veolia ES UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114253	£885.00	C L Brookes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112602	£22,594.08	Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117736	£547.40	M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100112602	£4,518.82	Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	28/02/2019	1900591866	£3,160.00	Fuchs Lubricants PLC
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115452	£7,956.00	Urbis Schreder Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Software Licences	28/02/2019	5100113393	£3,555.92	Excitech
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Trade Waste Services	28/02/2019	1900595125	£3,970.98	Veolia ES UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117817	£5,494.34	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	28/02/2019	1900595125	£794.20	Veolia ES UK Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	ER's NIC	28/02/2019	1900601543	£2,861,550.74	Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100113393	£711.18	Excitech
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601613	£1,950.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100113393	£888.98	Excitech
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117816	£6,209.79	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112172	£2,000.00	Rob Young
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100113362	£18,410.00	Kenson Network Engineering Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117816	£758.40	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100117528	£522.91	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117826	£822.60	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115664	£9,573.56	Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117730	£500.00	William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116815	£3,473.92	J C Balls And Sons LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117818	£730.67	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117716	£500.00	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117724	£500.00	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117818	£1,222.82	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110796	£989.49	Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110351	£1,159.81	North East Derbyshire District Coun
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100113069	£800.00	NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100113362	£3,682.00	Kenson Network Engineering Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100113247	£1,200.00	Dolphin Mobility East Mids Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100114535	£1,812.58	Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117643	£794.35	City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117460	£6,532.50	Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115554	£574.88	Viewtec Signs
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112603	£3,423.72	Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601525	£673.83	Jane O'Reilly
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117447	£11,036.80	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Materials	28/02/2019	1900581810	£7,980.00	NGS Gritting Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601620	£923.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115875	£805.27	National Safety Supplies
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117765	£500.00	William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601523	£2,874.76	Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100108983	£508.08	Banner Business Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100117817	£1,098.87	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100112603	£684.74	Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117725	£500.00	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117775	£500.00	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	28/02/2019	1900601779	£975.00	Bunce Ashbury Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117769	£500.00	William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116814	£832.00	J C Balls And Sons LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115550	£6,678.75	C and M Builders
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601529	£3,737.57	Quality Fostering Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117772	£500.00	William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117789	£5,857.50	Keepsafe Security Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117709	£5,470.78	Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115361	£500.00	Thompson Tree Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601611	£604.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117431	£3,200.00	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117749	£615.71	Nexus Vehicle Management Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	28/02/2019	1900562011	£866.06	F4Control Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	28/02/2019	1900577139	£981.42	Bowring Transport Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100117476	£988.00	LC Construction Limited

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114153	£578.06 Aggregate Industries UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117529	£3,307.82 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112682	£16,224.81 XAIS Asset Mannagement Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117815	£707.10 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117802	£595.37 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110798	£989.49 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117768	£500.00 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117454	£2,894.35 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117761	£623.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100117816	£1,241.96 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Professional Fees	28/02/2019	1900577092	£1,210.00 F Redfern and Sons Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112850	£2,340.00 Covergold Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	28/02/2019	1900562011	£4,330.29 F4Control Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117452	£8,129.60 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114434	£653.14 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100117789	£1,171.50 Keepsafe Security Services Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Professional Fees	28/02/2019	1900577139	£4,907.08 Bowring Transport Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117445	£2,254.00 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Software Licences	28/02/2019	5100113393	£3,555.92 Excitech
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	28/02/2019	1900595474	£717.11 Fleet Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100116815	£694.78 J C Balls And Sons LTD
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	28/02/2019	1900561579	£623.15 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117818	£1,931.68 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100116705	£1,725.00 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117448	£2,400.00 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100113393	£711.19 Excitech
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601538	£2,759.00 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	28/02/2019	1900601444	£684.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115445	£17,372.74 Urbis Schreder Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	28/02/2019	1900601632	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117712	£1,036.00 Viatic UK
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601533	£3,862.16 Quality Fostering Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117826	£2,733.33 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601612	£604.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117792	£563.09 N E Truck Spares Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601624	£673.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fees/Charges - General	28/02/2019	1900601496	£1,275.00 Esteem Multi Academy Trust
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112633	£1,890.80 Pace Fuelcare
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Materials	28/02/2019	1900581809	£6,600.00 NGS Gritting Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100117826	£546.66 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100113741	£633.60 Instarmac Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	28/02/2019	1900601522	£990.00 British Youth Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	28/02/2019	1900562008	£3,709.18 F4Control Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	28/02/2019	1900596857	£556.60 Marehay Garage Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601540	£2,417.02 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100111071	£1,052.64 Sheffield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	28/02/2019	1900562008	£741.84 F4Control Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100117429	£1,280.00 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601541	£2,670.00 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601383	£2,857.50 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601387	£2,658.00 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	28/02/2019	1900562014	£1,071.75 F4Control Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100117431	£640.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110171	£1,192.24 Western Power Distribution

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Trade Waste Services	28/02/2019	1900561487	£966.00 North East Derbyshire District Coun
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	28/02/2019	1900601504	£1,300.00 Together Trust Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117777	£4,690.00 ZG Lighting Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	28/02/2019	1900581470	£553.16 Leicestershire Police Authority
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601381	£2,497.59 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	28/02/2019	1900570427	£38,594.60 Mott MacDonald Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601505	£3,746.66 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601519	£2,998.32 Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117777	£37,200.00 ZG Lighting Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	28/02/2019	1900601641	£4,554.09 Michelin Tyre PLC
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100115445	£3,474.55 Urbis Schreder Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601384	£2,857.50 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601536	£2,729.00 Compass Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100117777	£8,378.00 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110172	£1,688.26 Western Power Distribution
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117706	£3,464.94 Broad Oak Properties Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	28/02/2019	1900601515	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601727	£1,077.81 Jane O'Reilly
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601542	£2,765.32 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	28/02/2019	1900575010	£630.00 Ault Hucknall Parish Community
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100111045	£701.76 Sheffield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115972	£852.84 SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	28/02/2019	1900599755	£1,952.00 Laneshaw Bridge Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	28/02/2019	1900595821	£9,000.00 Yorkshire Adoption Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601388	£2,826.42 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1700002859	-£2,231.89 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1700002856	-£2,231.89 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1700002858	-£2,696.96 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601380	£2,417.02 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	28/02/2019	1900562005	£3,390.56 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601382	£2,759.00 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	28/02/2019	1900562005	£678.11 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601362	£2,933.57 Acorn Fostering Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	28/02/2019	1900601623	£1,483.00 Weightmans LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Water Charges	28/02/2019	1900601407	£604.45 Water Plus Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601377	£2,759.00 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	28/02/2019	1900601625	£2,007.02 Stephenson Solicitors LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	28/02/2019	1900555430	£2,100.00 LAVAT Consulting Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	28/02/2019	1900601408	£942.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116712	£2,165.37 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	28/02/2019	1900552852	£838.00 Chesterfield Royal Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Training	28/02/2019	1900580504	£1,060.00 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	28/02/2019	1900601408	£4,713.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	28/02/2019	1900601353	£2,318.20 Tomson Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601539	£2,857.50 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Apprentice Basic Pay	28/02/2019	1900601411	£2,530.80 Nottinghamshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	28/02/2019	1900601632	£3,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	28/02/2019	1900579720	£1,375.00 Forest Way School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100113942	£712.80 Village Inn Marehay
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100111043	£1,263.18 Sheffield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601615	£1,800.00 Thomas Amraoui
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	28/02/2019	1900596841	£2,380.11 First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601375	£2,857.50 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	28/02/2019	1900601404	£4,704.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Apprentice Basic Pay	28/02/2019	1900559801	£1,494.90	University of Derby Theatre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112906	£5,796.00	PhysioDirect Sherwood Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117767	£500.00	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100117530	£613.00	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100117452	£1,625.92	Breedon Southern Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115450	£4,555.32	Urbis Schreder Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	28/02/2019	5100113655	£2,016.00	Instarmac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	28/02/2019	1900581473	£2,738.61	Kilworth Machinery Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short term Loan OUT	28/02/2019	1900601412	£500,000.00	LOAN - DCC to D2N2
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	28/02/2019	1900581473	£547.72	Kilworth Machinery Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116821	£1,095.99	Walkers of Ashbourne Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	PAYE Tax	28/02/2019	1900601430	£99,109.60	Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Apprenticeship Levy	28/02/2019	1900601543	£164,989.00	Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Statutory Adoption Pay	28/02/2019	1900601543	-£1,793.59	Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112665	£500.00	LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117531	£3,966.76	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100117531	£793.35	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100113393	£711.19	Excitech
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117818	£974.02	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117750	£600.00	ASI Security Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100117529	£661.56	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100117447	£2,207.36	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100117446	£608.00	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116822	£1,363.16	Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116704	£2,212.93	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	28/02/2019	5100112958	£3,168.00	Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116705	£8,624.96	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100115664	£1,914.71	Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117684	£672.78	Chubb Fire and Security Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	1900581810	£1,596.00	NGS Gritting Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	28/02/2019	5100109859	£1,920.00	XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117774	£500.00	William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100117454	£578.87	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116703	£6,620.88	Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	28/02/2019	5100113741	£3,168.00	Instarmac Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100113809	£547.00	Conservation by Design Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	28/02/2019	5100115450	£911.02	Urbis Schreder Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	28/02/2019	1900553369	£1,250.00	Renishaw Youth Club
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117726	£534.56	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117766	£500.00	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117755	£500.00	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117771	£500.00	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117530	£3,065.01	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100117534	£796.00	Objectif Lune Consulting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117752	£500.00	William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Respite Allowance	28/02/2019	1900601765	£501.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117534	£3,980.00	Objectif Lune Consulting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	28/02/2019	1900559803	£701.37	King and Shaxson Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100111549	£1,033.25	Bolsover District Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100112958	£633.60	Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	1900581809	£1,320.00	NGS Gritting Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116819	£1,643.49	Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117683	£876.78	Chubb Fire and Security Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117565	£646.00	Barry Wood Plant Hire Ltd

Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	28/02/2019	1900578962	£4,096.26 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601378	£2,670.00 Compass Fostering
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Student Loans	28/02/2019	1900601543	£153,150.00 Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	28/02/2019	1900601642	£1,367.67 Michelin Tyre PLC
Derbyshire County Council	1000 Capital	Capital	REFFCUS Construction	28/02/2019	1900601573	£2,490.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	28/02/2019	1900601641	£910.82 Michelin Tyre PLC
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Software Licences	28/02/2019	5100113393	£4,444.91 Excitech
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	28/02/2019	1900601639	£6,212.05 Michelin Tyre PLC
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117566	£2,261.00 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	28/02/2019	1900591770	£555.33 Imperial Commercials Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117727	£500.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	28/02/2019	1900601639	£1,242.41 Michelin Tyre PLC
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115654	£3,874.65 ACL Highway Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	28/02/2019	1900601797	£1,428.20 Peak Lodge (Hill View)
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	28/02/2019	1900601642	£6,838.36 Michelin Tyre PLC
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	28/02/2019	1900578962	£819.25 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Sundry short term loans - repaid	28/02/2019	1900601400	£2,000,000.00 Newcastle-under-Lyme Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114788	£512.00 Bid Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116964	£1,621.00 Magnet Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117826	£1,019.66 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Capital	Capital	REFFCUS Fees	28/02/2019	1900593885	£2,785.00 Archaeological Research Services Lt
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117815	£707.10 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100117537	£510.72 Siddalls Roofing Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117728	£500.00 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100112682	£3,244.96 XAIS Asset Mangement Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117729	£500.00 William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601629	£48,397.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117429	£6,400.00 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601520	£604.41 Thomas Bramall
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110840	£7,853.00 High Peak Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	28/02/2019	1900601802	£519.03 Peak Lodge (The Willows)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	28/02/2019	1900601806	£572.40 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116862	£865.00 Parex Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100117813	£714.58 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	28/02/2019	5100109537	£768.00 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	28/02/2019	1900561578	£541.45 Mertrux Derby Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	28/02/2019	1900591866	£632.00 Fuchs Lubricants PLC
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	28/02/2019	5100113393	£711.18 Excitech
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117446	£3,040.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100115654	£774.93 ACL Highway Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	28/02/2019	1900601800	£1,153.91 Clowne Adult Care Area Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115655	£2,980.65 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114535	£9,062.84 Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100111033	£31,560.84 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117537	£2,553.60 Siddalls Roofing Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117528	£2,614.54 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100116703	£1,324.17 Compass Minerals UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	28/02/2019	1900601810	£1,780.36 Ilkeston Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117680	£777.56 Chubb Fire and Security Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Software Licences	28/02/2019	5100113393	£3,555.93 Excitech
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117246	£936.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	28/02/2019	5100115655	£596.13 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	28/02/2019	1900601614	£620.00 Thomas Amraoui
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601614	£3,100.00 Thomas Amraoui

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	28/02/2019	1900596841	£5,299.14	First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100113363	£1,631.50	1st Coverall Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	28/02/2019	1900601660	£892.50	Little Sunshines Pre School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601376	£2,497.59	Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	28/02/2019	1900601404	£940.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601537	£2,497.59	Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	28/02/2019	5100115652	£935.40	Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	28/02/2019	1900601352	£17,074.72	John Palin Wholesale Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601379	£2,765.32	Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Secure Cash Collection	28/02/2019	1900601354	£1,000.50	Security Plus Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115652	£4,677.00	Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601617	£524.93	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	28/02/2019	1900553645	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	28/02/2019	1900593966	£1,932.00	Eversheds
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	28/02/2019	1900601608	£673.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100111042	£5,052.72	Sheffield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	28/02/2019	1900601530	£3,862.16	Quality Fostering Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	28/02/2019	1900596842	£2,380.11	First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	28/02/2019	1900596838	£1,771.18	TM Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112379	£1,198.00	Morley Hayes
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114070	£530.07	1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	28/02/2019	5100117542	£1,154.80	AAT (GB) LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	28/02/2019	1900601432	£1,300.00	Inkersall Primary Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117542	£5,774.00	AAT (GB) LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	28/02/2019	1900596836	-£875.55	Harpur's Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110574	£4,087.46	Tomson Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	28/02/2019	5100110799	£1,044.40	Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116623	£3,220.00	Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	28/02/2019	1900599686	£1,200.00	Bents Green Specialist School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110710	£950.00	CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	28/02/2019	1900596836	£4,441.77	Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	28/02/2019	1900601431	£1,566.00	Baby T Workshops
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	28/02/2019	1900580182	£1,080.00	Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	28/02/2019	1900596838	-£553.35	TM Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	28/02/2019	5100116623	£644.00	Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114920	£7,500.00	Speak Up 4 Urself
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	28/02/2019	1900601350	£1,043.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	28/02/2019	1900596842	£5,299.14	First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	28/02/2019	1900601664	£750.00	Karen Hale
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116090	£630.00	Learning Through Arts
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	28/02/2019	1900601659	£650.00	Together Trust Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Water Charges	28/02/2019	1900601402	£1,703.52	Yorkshire Water Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	28/02/2019	1900596838	£1,829.88	TM Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100108840	£630.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	28/02/2019	1900601534	£1,250.00	Karen Hale
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	28/02/2019	1900596836	£7,549.49	Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114445	£2,820.39	On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	28/02/2019	1900564766	£4,490.60	Freedom Leisure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	28/02/2019	5100117100	£628.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	28/02/2019	1900578257	£1,103.55	Luke Evans Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117100	£3,141.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110799	£5,222.00	Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	28/02/2019	1900600173	£630.00	Overdale Infant School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116833	£3,818.61	Delight Care Services

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117075	£10,130.12 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100108842	£630.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115068	£2,700.00 C Parker
Derbyshire County Council	1000 Adult Social Care	Adult Care	Furniture	28/02/2019	5100113635	£623.50 Designer Contracts Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115500	£657.44 Custom Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114579	£775.04 AMG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117086	£5,410.30 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117791	£1,887.06 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117175	£6,744.21 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114520	£1,110.00 Peveril Decorators Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117525	£733.21 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117551	£1,428.57 Treetops Hospice
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100108995	£1,068.00 Banner Business Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117284	£54,029.35 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110264	£2,007.56 Prepaid Financial Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	28/02/2019	1900595894	£944.32 Ian Aldridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100116824	£2,072.00 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100115082	£10,000.00 Learning Through Arts
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100108080	£1,458.33 Rural Action Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	28/02/2019	1900601848	£6,454.80 Midhurst Road Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	28/02/2019	5100112138	£1,166.67 Action for Children
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117552	£1,428.57 Treetops Hospice
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	28/02/2019	5100108841	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	28/02/2019	5100114242	£833.33 South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100112138	£5,833.33 Action for Children
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	28/02/2019	1900601728	£571.32 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	28/02/2019	1900601729	£665.00 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100114242	£4,166.67 South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	28/02/2019	1900601846	-£1,703.91 Midhurst Road Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	28/02/2019	1900601728	£2,856.60 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	DDF - Emergency Cash Payments	28/02/2019	1900601823	£150,000.00 Post Office Ltd Postal Order Payout
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100110504	£892.40 South Derbyshire District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	28/02/2019	5100117703	£3,663.72 Broad Oak Properties Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	28/02/2019	1900601730	£1,235.00 Bakewell and Eyam Comm Transport