

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	Adult Care	Independent Dom Services	02/07/2018	1900168216	788.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168339	746.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168221	583.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168625	921.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168208	1277.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Supported Living Schemes	02/07/2018	1900168881	4412	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168323	712.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168665	2074.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168327	906.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168369	2123.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168477	1044.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168390	671.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Supported Living Schemes	02/07/2018	1900168527	1972	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168328	906.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168672	1026.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168311	570.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168291	2016.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168816	1002.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168478	920.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168694	2432.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168645	993.2	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168442	597.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168807	848.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168565	2343.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168331	1810.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Supported Living Schemes	02/07/2018	1900168864	3038	Handley Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Supported Living Schemes	02/07/2018	1900168560	3964.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168295	1536	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168270	848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168199	908	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168674	1472.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Supported Living Schemes	02/07/2018	1900168405	1388.22	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Supported Living Schemes	02/07/2018	1900168550	3887.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168229	991.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168388	951.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168441	613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Independent Dom Services	02/07/2018	1900168578	1371.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care	Supported Living Schemes	02/07/2018	1900168551	-2172.8	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168814	676.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168770	867.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168594	3728.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168849	767.38 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168268	1825.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168227	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168769	867.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168484	788.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168640	777.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168546	2111.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168690	2444.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168567	930.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168897	568.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168531	3286.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168606	-837.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168443	1094.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168357	792 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168204	823.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168205	1920 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168797	621.43 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168240	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168847	2613.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168301	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168254	1138.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168258	1194.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168246	2661.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168695	1519.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168312	1840.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168381	595.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168421	2263.3 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ" Home Care	02/07/2018	1900168776	1596 Beechtree Day Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168781	643.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168466	2123.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168277	1830.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168778	730.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168604	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168321	765.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168238	2528.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168213	1808.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168481	1094.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168322	2196.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168678	818.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168846	5128.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168788	9965.94 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168627	624.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168464	1027

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168346	1130.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168257	570.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168575	2693.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168380	1557.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168281	2390 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168873	655 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168524	1437.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168459	768.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168302	694.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168500	883.52 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168456	951.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168687	536.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168641	638.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168643	587.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168662	1216.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168332	961.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168573	2693.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168422	915.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168610	725.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168878	17003.88 Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168307	671.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168317	894.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168538	1906.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168860	2515.41 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168375	1038.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168224	658.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168203	2682.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &C Home Care	02/07/2018	1900168877	-12641.38 Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168386	712.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168653	739.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168337	929.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168338	721.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168867	3038 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168892	1868.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168272	635.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168344	554.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168830	539.37 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168893	760.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168195	645.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168889	1078.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168623	1053.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168233	1647.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168894	1083.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168225	624.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168474	764.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168363	993.32 REDACTED PERSON

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168697	1105.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168861	3637.89 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168669	558.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168305	910.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168374	697.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168495	547.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168251	1157.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168875	877.31 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168473	964.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168402	761.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168629	2455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168794	635.91 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168635	1059.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168218	970.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &" Home Care	02/07/2018	1900168771	782.45 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168517	961.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168512	8080.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168318	1786.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168385	1127.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168619	1868 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168866	1867.6 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168384	663.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168350	613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168288	766.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168210	517.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &" Home Care	02/07/2018	1900168826	582.26 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168408	5131.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168445	602.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168559	4982.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168202	2074.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168297	1157.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	02/07/2018	5100032534	544.35 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168540	2135.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168360	823.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168496	2751.84 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168642	833 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168689	1448.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168586	5461.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168577	2614.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168319	644.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168325	895.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168424	637 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168411	1720.02 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168585	5461.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Furniture	02/07/2018	5100031761	644 Bates Office Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168483	788.6 REDACTED PERSONAL DATA</

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168616	993.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168693	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168379	2234.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168813	791.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168259	893.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168413	2050.54 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168900	2035.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168284	1990.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	02/07/2018	1900168983	770 Acorn Care and Education Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168368	816.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168570	4185.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168576	2034.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168618	710.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168253	1057.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168580	2034.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168410	1786.13 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168571	4707.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168835	780 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168845	2770.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168283	738.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168519	981.78 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &€" Home Care	02/07/2018	1900168842	587.04 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168418	3491.9 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168904	1835.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168902	586.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168371	686.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168833	624 Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	02/07/2018	1900167921	2592 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168503	1142.64 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168677	531.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168237	1195.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	02/07/2018	1900168751	3094 Alfred Dunham & Son Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168614	539.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168869	886 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168412	2182.76 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168526	904.83 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168856	1122.48 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	02/07/2018	1900169160	898.87 Coal Aston Village Hall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168366	-1365.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168290	818.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168871	1068.7 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168525	2253.44 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	02/07/2018	1900168122	18441.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168504	839.38 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168497	774.44 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	02/07/2018	1900167927	547.2 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rents General	02/07/2018	1900169160	4494.36 Coal Aston Village Hall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168533	2822.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168266	626.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168858	1974.1 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032505	504 Brendeck Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168505	833.63 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	02/07/2018	1900167208	4516.72 Ironville & Codnor Park Primary
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168515	531.36 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	02/07/2018	5100030907	647.11 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168404	2698.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168228	2654.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168612	1327.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168399	2216.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168589	5342.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168685	1178.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	02/07/2018	5100028164	585 Smartbox Assistive Technology Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032389	2062.5 AJ Colmar Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168518	826.41 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	02/07/2018	1900167915	2592 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168271	2388.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168537	1906.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168260	2433.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168862	3637.89 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168255	921.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	02/07/2018	1900168948	9287 Nottinghamshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	02/07/2018	1900167919	547.2 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168223	569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168552	3911.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	02/07/2018	1900167923	1944 REAL Education Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168249	1101.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168316	4583.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168545	4498.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168236	1857.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	02/07/2018	1900167921	518.4 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168196	1327.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168579	2034.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168330	2636.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	02/07/2018	1900169015	900 Chris Calladine
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168275	2234.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168544	1941.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900167550	1420.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168588	5342.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168572	928 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168661	612.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168593	2857.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168230	951.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	02/07/2018	1900168982	1078 Acorn Care and Education Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	02/07/2018	1900167915	518.4 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	02/07/2018	1900169165	2000 RitZ Properties
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168194	1181.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168548	3735.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168592	3147.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168461	1764.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032642	2772 R Ds leaflet distribution
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168507	531.36 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900169041	-1524.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168313	635.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168590	5342.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168874	625.36 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168780	848.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168485	551.82 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168549	3735.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168591	2857.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	02/07/2018	1900169016	900 Chris Calladine
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168416	660.5 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900169045	-1563.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	02/07/2018	1900169037	-1474.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	02/07/2018	1900168982	1078 Acorn Care and Education Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168536	9356.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	02/07/2018	1900167926	2448 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900169044	1550.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/07/2018	5100026363	542.48 Stowlin Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	02/07/2018	1900168983	770 Acorn Care and Education Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900169042	1550.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032610	960.44 Eden Farm Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	02/07/2018	1900151415	596.32 PKL GROUP UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	02/07/2018	1900168407	561.37 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	02/07/2018	1900169055	897.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032369	1428 CityTaxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900167552	676.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900169046	1589.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Communications Equip	02/07/2018	1900168981	3450.3 Treehouse Care Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900169043	-1524.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900167543	-1654.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	02/07/2018	5100026752	695 Kingfisher Media Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	02/07/2018	5100026567	1000 Baby People
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900167553	-1446.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900167542	1680.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900167549	-1394.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900169051	1499.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032266	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900167541	-1654.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	02/07/2018	1900168957	530.29 Fairplay
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/07/2018	5100030915	732 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168458	1210.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	02/07/2018	1900167918	547.2 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900167544	1680.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100026869	8889.44 Amelio Utilities Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	02/07/2018	1900168088	4520 Henry Brothers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900167554	1472.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	02/07/2018	1900169038	1499.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	02/07/2018	1900168062	572.28 Everything Everywhere Ltd Equipment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	02/07/2018	1900168060	2261.28 Everything Everywhere Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100026870	9403.2 Amelio Utilities Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100030920	2244 Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	02/07/2018	1900169231	1493.76 Community Transport for Town
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	02/07/2018	1900168088	22600 Henry Brothers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	02/07/2018	1900168062	2861.4 Everything Everywhere Ltd Equipment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100028569	600 Technical Utilities Services UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	02/07/2018	1900151415	2981.61 PKL GROUP UK Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032464	502.64 Eden Farm Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	02/07/2018	1900160517	1139.94 M And A Mastic Asphalt Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032547	690.3 First 4 Supplies Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	02/07/2018	1900169156	4875 High Peak Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032444	1604 Wade Building Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032472	727.09 Bss Group Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/07/2018	5100030917	547 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032614	543.4 Eden Farm Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/07/2018	5100030916	1324 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	02/07/2018	5100032384	724 Gilvar Lining Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032384	3620 Gilvar Lining Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032663	909 Banner Plant Limited
Derbyshire County Council	1000 Central Services to the Public	Corporate	Rents General	02/07/2018	1900169168	1165 Erewhash Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	02/07/2018	5100026870	1880.64 Amelio Utilities Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Disclosure & Barring Service Checks	02/07/2018	1900169148	26405 Disclosure and Barring Service
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/07/2018	5100027907	510 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	02/07/2018	5100026869	1777.89 Amelio Utilities Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032445	1730 Archway Funeral Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900169050	-1473.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900169049	1499.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032646	3136 PhysioDirect Sherwood Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100025331	929.45 Wade Building Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100017465	1282.48 Grafton Merchants GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100029117	500 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100026366	1760.19 William Twigg Matlock Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	02/07/2018	1900168156	3721.93 Edf Energy 1 Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100026366	7933.51 William Twigg Matlock Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	EDF Electricity consolidated monthly invoice	02/07/2018	1900168156	23145.74 Edf Energy 1 Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	02/07/2018	1900167731	1545 Grey Richards Trowell Architecture
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100017465	2359.24 Grafton Merchants GB Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168683	2433.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100026442	2248.21 Forterra Building Products Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	02/07/2018	5100017465	763.05 Grafton Merchants GB Ltd
Derbyshire County Council	1000 Capital	Capital	REFFCUS Fees	02/07/2018	1900167731	7725 Grey Richards Trowell Architecture
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168783	1038 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168215	934 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168450	638.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168248	2433.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168222	753.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032033	772.63 Grafton Merchants GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	02/07/2018	5100032380	900 AA Tree Surgeons
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168785	714.57 REDACTED PERSONAL DATA
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	02/07/2018	1900000930	£27,031.40 REDACTED PERSONAL DATA
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	02/07/2018	1900000943	£8,809.10 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000938	£9,475.81 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000934	£46,892.44 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000939	£16,469.34 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	02/07/2018	1900000948	£716.95 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000926	£20,769.14 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	02/07/2018	1900000933	£2,916.19 Greater Manchester Pension Fund
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000923	£76,346.65 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000937	£17,781.56 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	02/07/2018	1900000945	£1,057.00 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	02/07/2018	1900000946	£1,599.06 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	02/07/2018	1900000944	£560.61 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000927	£17,531.01 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	02/07/2018	1900000955	£520.73 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000928	£2,252.05 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000924	£17,314.24 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	02/07/2018	1900000957	£659.02 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000925	£9,736.41 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000942	£95,923.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168554	2173.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168355	746.24 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	02/07/2018	1900000953	£599.90 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	02/07/2018	1900000954	£503.78 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	02/07/2018	1900000931	£44,630.95 Greater Manchester Pension Fund
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	02/07/2018	1900169048	-1474.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	02/07/2018	5100026366	867.43 William Twigg Matlock Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168468	2399.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168217	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	02/07/2018	1900168348	1143.48 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000941	£61,994.28 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	02/07/2018	1900000940	£11,927.38 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	04/07/2018	1900000991	£935.31 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	04/07/2018	1900000632	##### Staffordshire Pension Fund
Pension Fund	2000 Refunds - CA	Pension Fund	Refunds - CA	04/07/2018	1900000987	-£511.32 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	04/07/2018	1900000988	£991.61 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	04/07/2018	1900000964	##### REDACTED PERSONAL DATA
Pension Fund	2000 Pooled investment vehicles	Pension Fund	Pooled investment vehicles	04/07/2018	1900000978	##### Hearthstone Residential Fund 1 LP
Pension Fund	2000 Pooled investment vehicles	Pension Fund	Pooled investment vehicles	04/07/2018	1900000981	##### Star Capital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177855	2283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180933	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180416	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171281	1678.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183953	1849.34 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181507	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181911	-532.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182186	2144.8 REDACTED PERSONAL DATA
Pension Fund	2000 Input VAT	Pension Fund	Input VAT	04/07/2018	1900000962	£19,893.84 West Midlands Pension Fund
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176775	-935.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180645	-527.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177748	536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177813	-564.48 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175822	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179555	-1397.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183860	1190.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174757	-799.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179769	-714.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182281	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169811	2299.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182787	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175552	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900183646	3926.45 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181518	900 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180903	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178431	632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176753	-863.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175558	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169582	524 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180644	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180699	569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176494	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175556	-638.12 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179177	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180902	-575.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032733	1924.08 Bituchem Building Products ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181651	2117.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175834	-544.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180566	2283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180415	-751.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171125	1320 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178399	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175417	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175650	632.64 Cedars & The Larches
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900184697	651.89 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173635	1113.6 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176269	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179434	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175247	-624.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180904	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170080	913.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181089	-542.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177882	-852.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179770	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180692	-1274.35 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182360	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169597	529.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177883	2144.8 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181150	2053.8 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178831	-571.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179751	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179928	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170255	896.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900608730	-2527.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182998	1186.83 Ripley Area Office (CAYA)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Heavy Catering Equipment	04/07/2018	5100025862	2882.5 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	S.M.P 92%	04/07/2018	1900183265	-190817.6 Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033225	702.37 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033154	1682.91 Fuel Card Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179697	-553.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176124	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182091	2117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175575	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181569	2068.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178664	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175862	-724.52 Cedars & The Larches
Pension Fund	2000 Manual Input VAT	Pension Fund	Manual Input VAT	04/07/2018	1900000984	£46,745.62 West Midlands Pension Fund
Pension Fund	2000 Refunds	Pension Fund	Refunds	04/07/2018	1900000958	£867.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180952	2053.8 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180588	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181544	1623.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178822	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181650	1858.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175516	-536.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169623	558.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178797	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181100	632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169698	2449.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177873	-548.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181098	2192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169421	855.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180642	-832.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180992	632.64 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	04/07/2018	1900000967	£656.95 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	04/07/2018	1900000960	£1,570.17 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	04/07/2018	1900000776	£15,174.94 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	04/07/2018	1900000987	£2,916.88 REDACTED PERSONAL DATA
Pension Fund	2000 Refund - Interest	Pension Fund	Refund - Interest	04/07/2018	1900000966	£1,066.72 REDACTED PERSONAL DATA
Pension Fund	2000 Pooled investment vehicles	Pension Fund	Pooled investment vehicles	04/07/2018	1900000980	##### Adams Street Partners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180771	2144.8 REDACTED PERSONAL DATA
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	04/07/2018	1900000975	£30,262.56 UBS Global Asset Management UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176756	-719.04 REDACTED PERSONAL DATA
Pension Fund	2000 Pooled investment vehicles	Pension Fund	Pooled investment vehicles	04/07/2018	1900000977	##### Dalmore Capital 3 LP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176119	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181170	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181197	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169482	836.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180966	2053.8 Sandiacre Court Care Centre
Pension Fund	2000 Refunds	Pension Fund	Refunds	04/07/2018	1900000961	£837.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180318	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176882	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178019	-820.44 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178130	-552.4 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181007	632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178794	709.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181738	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178057	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181459	3675 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181279	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179925	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181003	2283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180122	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180963	846.2 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170147	824.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170724	818.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180782	632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180694	2053.8 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184058	1360 Bosworth Homecare Ilkeston
Pension Fund	2000 Refunds	Pension Fund	Refunds	04/07/2018	1900000959	£1,716.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175863	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178798	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174008	731.2 REDACTED PERSONAL DATA
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	04/07/2018	1900000974	£12,969.67 UBS Global Asset Management UK Ltd
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	04/07/2018	1900000962	£99,734.49 West Midlands Pension Fund
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183851	1775.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182830	-1254.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175758	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170222	5177.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181117	2053.8 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180701	-613.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178875	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176881	-694.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177814	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180587	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178322	-1504.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181095	632.64 REDACTED PERSONAL DATA
Pension Fund	2000 Pooled investment vehicles	Pension Fund	Pooled investment vehicles	04/07/2018	1900000979	##### Dalmore Capital 3 LP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181169	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178323	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181251	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183950	768.72 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180944	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175413	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169581	970.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181534	919.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181165	632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169990	1287.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176776	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174355	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176164	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181299	632.64 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175551	-552.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178177	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175557	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181737	3654.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181787	3604.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174354	11443.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183976	549.51 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181549	11655.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175820	-595.56 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178176	-691.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182048	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175821	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175504	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183849	1703.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181385	-996.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900155892	-2039.25 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174873	2192.96 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184022	943.78 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169568	935 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178900	612.8 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180584	2053.8 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184060	937.87 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180714	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175505	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178686	2144.8 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179790	-774.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181040	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181386	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179421	-926.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179366	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173912	658.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	04/07/2018	1900183222	5978.49 NORSACA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181250	-1341.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175574	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179005	-1982.79 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175412	-696.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179283	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178015	-1080 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170884	697.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181212	-1206.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181458	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178105	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184018	564.69 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182581	946.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181002	-588.4 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181171	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169727	708.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175573	-552.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178056	-612.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176093	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170852	1921 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181099	902.64 HC-One

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174202	-610 Ashmere Nottinghamshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181336	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175517	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183845	1703.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177875	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177327	-582.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182786	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181164	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175670	-552.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175327	1540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175671	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177328	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181116	-772.36 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169706	1309.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100028979	500 M C Properties Buxton Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Electricity	04/07/2018	1900183405	1147.55 British Gas Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033146	2579.5 DTW
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032798	8592.72 Compass Minerals UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182986	865 Ripley Area Office (AC)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181198	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179007	2146.46 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181505	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171087	733.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175415	-647.56 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180702	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175249	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179487	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182730	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177853	632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180319	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173633	505.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175416	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169605	743.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169424	1454.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177851	-528.4 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179638	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175905	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178111	632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176050	-555.28 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179284	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182582	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175906	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174773	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177926	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177854	-788.04 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174251	-552.4 Beechwood Care Home
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900184695	686 Spinney HOP - Chesterfield
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Statutory Paternity Pay	04/07/2018	1900183265	-927.23 Inland Revenue
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184047	1231.43 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180932	-817.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179637	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181517	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180646	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175576	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178973	632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180715	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179365	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	04/07/2018	1900157994	1248 Fuchs Lubricants PLC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176430	1712.97 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171657	2003 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177975	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175922	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178870	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174384	2315.32 Park View
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170517	749 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169573	529.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175115	2053.8 Dunmore Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175681	2406.32 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174826	-563.8 Ivydene Residential and Nursing Hom
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177833	1774.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169380	-3988.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169863	1408.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180713	-917 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170846	1134 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/07/2018	5100025125	792 William Twigg Matlock Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182590	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174599	-903.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175897	-779 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181788	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176787	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176040	-702.32 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175577	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177832	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176163	-793.16 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182831	3370.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181513	676.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175835	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180647	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176268	-595.2 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179164	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176092	-552.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176270	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175805	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175757	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181138	632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180643	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175263	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175756	-528.32 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174022	1498.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175628	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177852	2283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182729	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183952	3755.04 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/07/2018	1900183072	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033526	2250 MK Electrical Installations
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033342	919.45 City Electrical Factors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175402	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169877	2198.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178486	2144.8 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178110	2283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179834	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176289	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181247	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175947	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170410	561.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175973	-1244.44 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175396	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176757	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174353	-8248.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155891	574.15 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176147	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176146	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181159	-1241.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180576	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175836	625 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178895	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178925	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181039	-566.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178653	632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169749	782.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181510	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176125	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184063	756.35 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032565	3235 Systemslink 2000 Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	EE's NIC	04/07/2018	1900183265	2549090.7 Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033646	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175043	-1245.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175087	849.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033440	650 Duro UK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178190	2283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174734	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182651	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179027	2841.1 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178972	2283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176755	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180680	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174598	-733.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176781	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182174	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170833	969.52 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182589	-556.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179636	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175872	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178869	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179750	2283.96 Bankwood Care Home
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182997	1333.09 Ripley Area Office (CAYA)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178235	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178485	-640.4 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179006	7749.15 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159932	-1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176044	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179433	-601.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180684	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179367	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178685	-740.84 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180681	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181163	-1214 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175503	-947.16 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181168	-1017.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177856	632.64 Ladywood Care Home
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Statutory Adoption Pay	04/07/2018	1900183265	-1163.92 Inland Revenue
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181514	-676.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178894	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180679	-617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182090	14637.16 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181516	-966.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032476	509.19 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100025862	16617 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Student Loans	04/07/2018	1900183265	151948 Inland Revenue
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	04/07/2018	5100026300	9892.89 Sirsi Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175682	632.64 Cedars & The Larches
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182992	722.19 ETE Headquarters
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174203	2344.72 Ashmere Nottinghamshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173608	668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176181	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178109	-713.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182652	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180700	-569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177834	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175946	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155923	3293.8 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176754	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182785	-676.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178021	632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183761	1625.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179488	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181196	-774.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169751	985.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181334	-588.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180691	-1756.58 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176922	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182473	-502.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180202	2283.96 Bankwood Care Home
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182993	2586.74 Ilkeston Area Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171569	771.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100026300	49464.46 Sirsi Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179350	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177235	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900155953	-7712.65 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179698	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176051	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182650	-1031.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174252	2053.8 Beechwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178816	632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178131	2283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180565	-1084.2 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178191	632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177874	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175806	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180875	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169690	1850.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159818	-2066.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174596	2053.8 Acer Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176901	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177048	-1075.28 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178832	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169873	1194.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178857	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170569	872 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	04/07/2018	1900183081	1750 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	04/07/2018	1900183187	4090.98 NORSACA
Pension Fund	2000 CETV Transfer - Out	Pension Fund	CETV Transfer - Out	04/07/2018	1900000963	##### REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	04/07/2018	1900000966	E1,056.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027888	605.54 Adecco Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/07/2018	5100022481	598.45 CCS Media Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/07/2018	1900183075	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100032565	647 Systemslink 2000 Limited
Derbyshire County Council	1000 Capital	Capital	REFFCUS Fees	04/07/2018	1900183076	1334.89 Yee Group Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	PAYE Tax	04/07/2018	1900183265	3295235.1 Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100025862	3899.9 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182980	1324.35 Clay Cross - High St (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182977	2345.54 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Apprenticeship Levy	04/07/2018	1900183265	174056 Inland Revenue
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177060	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175086	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170547	598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178768	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176617	2406.32 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176004	-702.04 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178008	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169410	950.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178767	-821.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179153	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182061	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182728	-1017.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033365	955.4 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	ER's NIC	04/07/2018	1900183265	3046451.6 Inland Revenue
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/07/2018	5100032798	1718.52 Compass Minerals UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100026615	605 LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100030636	4236 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033154	1046.34 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033382	1428.99 Bss Group Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/07/2018	5100033152	1439.37 Fuel Card Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100022916	7000 Police and Crime Commissioner
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033152	7196.84 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033428	500 Midland Counties Heating Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/07/2018	1900184230	568.75 Simon Buss
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027060	886 Parex Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033649	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100031307	5129.47 W Doar & Son
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033418	550 Boyco UK Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Disclosure & Barring Service Checks	04/07/2018	1900173444	23320 Disclosure and Barring Service
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033154	4278.88 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184258	702.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171435	634.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/07/2018	1900184233	8387.7 Independent Childcare Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027100	7091.04 Colas Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033154	931.14 Fuel Card Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/07/2018	1900183730	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033598	6743.86 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027891	843.15 Adecco Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/07/2018	5100032877	570.61 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184256	2006.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/07/2018	5100024707	892.11 CCS Media Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100026616	749.3 First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033341	7076.06 Demex Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900184700	16385 Legal Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171451	845.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	PAYE Tax	04/07/2018	1900183271	100515.81 Inland Revenue
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171571	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032470	578.5 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100030574	1970 Technical Utilities Services UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	04/07/2018	1900169329	32362.08 Edf Energy 1 Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182978	2478.71 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900183000	660.43 Ripley Area Office (CAYA)
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Independent Panel Members	04/07/2018	1900183063	974 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900184698	623.04 DCC Communications
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182984	803.71 Clowne Childrens Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	04/07/2018	1900179091	539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032788	683.87 CCS Media Limited

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/07/2018	5100032759	43794 Nottinghamshire County Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182976	566.13 East Clune - Clowne
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033146	515.9 DTW
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100031395	4296.6 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033154	761.93 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183691	4381.15 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171429	759.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100030559	5000 Miovision Technologies GmbH
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033692	2000 Derbyshire Fire Authority
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/07/2018	1900182983	1612.59 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100026733	547.82 Bibliotheca Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033571	1046.5 Lantei Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033228	2146.2 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033261	1303.83 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	1900159106	8653.85 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	04/07/2018	1900159106	43269.23 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170625	909.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033648	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033261	6519.17 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	04/07/2018	1900184678	507 Lantei Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100030638	503.75 County Drains Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033154	7602.89 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033154	1520.57 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900184196	4285.8 Chrysalis Consortium
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033860	1005.13 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183692	3424.33 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171775	1053 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169484	900 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032759	218970 Nottinghamshire County Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027885	811 Adecco Uk Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/07/2018	1900183733	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033528	2250 MK Electrical Installations
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/07/2018	1900183740	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033154	562.68 Fuel Card Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/07/2018	1900183079	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900183147	7796.39 Adullam Homes Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/07/2018	1900184316	-1013.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	04/07/2018	1900183500	1860 China Britain Business Council
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Input VAT	04/07/2018	5100028652	4171.18 Letterbox Consultancy
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100030636	847.2 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/07/2018	1900183074	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100030859	3177 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	1900159105	177800 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032877	2853.05 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169492	507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033154	927.38 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	04/07/2018	5100028652	20821.02 Letterbox Consultancy
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	04/07/2018	5100031395	7108 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100028981	500 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	04/07/2018	1900159105	889000 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033914	1377.2 Bamfords Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171639	952 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Secure Accommodation	04/07/2018	1900183219	5310 East Sussex County Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033341	35380.3 Demex Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	04/07/2018	1900169242	76544.43 Your Bus
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100030631	917.7 Arnold Laver and Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100031395	14375 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033154	5231.76 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033154	2813.43 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183163	38947 Erewash Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033570	617.5 Lantei Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900173445	9530.57 Adullam Homes Housing Association
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033670	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184585	2055 Pinxton and Normo Taxis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033154	855.77 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027099	2555.52 Colas Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033154	513.32 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027160	1584 Bid Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033154	4655.73 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100030963	1398.5 CPI Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033329	23155.31 Compass Minerals UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100028891	964 Van Elle Piling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032851	504.9 SIG Trading Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170163	545.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183223	6214.29 Resources Partners SPV Limited

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033656	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184281	1620.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183145	22080 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170164	506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171463	931.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/07/2018	1900184229	14357.1 Independent Childcare Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171705	1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033154	4636.95 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169496	761.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100028349	816.6 SIG Trading Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/07/2018	1900183161	16071.43 Esland North Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169491	760.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100023981	768.02 CCS Media Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900184861	642 Fostering Solutions West Midlands
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	04/07/2018	1900157978	891.56 Bristol Street Motors
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183146	25623.95 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/07/2018	1900184317	768.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900173445	47652.84 Adullam Homes Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	04/07/2018	1900184254	3643.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100031107	2155 Action Patch Planing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/07/2018	1900184287	1620.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	04/07/2018	1900184253	-2926.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	04/07/2018	1900179056	988.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900173464	750 Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181898	12731.87 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171021	701.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170199	14095 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	04/07/2018	1900183176	600 Darley Churchtown C E Pri Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	04/07/2018	1900183705	914 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169622	1365.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027110	19320 ZG Lighting Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169570	1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170628	845.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033413	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033149	722.72 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033598	809.26 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033154	10748.23 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033595	1250 J M Hill Building Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184289	1530.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171503	633.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/07/2018	5100027100	1418.21 Colas Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184278	-1612.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/07/2018	5100033329	4630.99 Compass Minerals UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171661	1004.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033058	1554 Viatic UK
Derbyshire County Council	1000 Children & Education Services	Children's Services	Travel Costs - Foster Carers	04/07/2018	1900184311	513 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171431	1560 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900184195	4285.8 Chrysalis Consortium
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184279	1620.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033596	1500 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/07/2018	5100033154	2149.63 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170753	609.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169549	576 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184269	-5234.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171425	624.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184288	-1318.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183147	39165.57 Adullam Homes Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184270	5064.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100026722	666 Proactive Personnel Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/07/2018	5100027099	511.1 Colas Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/07/2018	1900183155	20571.3 Independent Childcare Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171603	570.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171433	624 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183698	2820 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184255	-1964.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171481	739.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183218	13779.3 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169596	578.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184257	-658 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/07/2018	1900184264	1213.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032706	1563.66 Electricity North West Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	04/07/2018	1900179054	-923.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184283	1620.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childcare	04/07/2018	1900184757	1060 Happy Days Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900184859	514.29 Chrysalis Consortium

Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171625	2100 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	04/07/2018	1900167546	-807.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181915	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170471	3911.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181930	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170432	1016 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176484	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181692	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900184234	3552.86 Five Rivers Child Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170418	540.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171597	797.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900182905	540 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032963	35018.97 RM Education Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170157	506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033709	900 Mallatite Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900184198	3445.5 Child Care Bureau Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	04/07/2018	1900183152	18642.86 Caldecott Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170650	760.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033353	1325 Action Patch Planing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183381	3107.1 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183149	16928.7 Care 4 Children Resid Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171437	507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027111	21840 ZG Lighting Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033109	9400 Purpose Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171505	2333 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/07/2018	5100027111	4776 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Materials	04/07/2018	5100033056	522 Derwent Treescapes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171595	1185.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183379	2820 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171659	-667.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	North Derbyshire CCG	04/07/2018	1900183096	27231.5 NHS North Derbyshire CCG
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	04/07/2018	1900152927	871.03 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033148	648.49 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183377	3857.14 Fostering Dimensions
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032864	609.1 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/07/2018	1900183448	2532.22 Chicken Joes Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170634	634.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170782	1325 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183688	3107.1 Compass Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Materials	04/07/2018	5100027111	2040 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100026769	610.7 Electricity North West Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171549	2661.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032752	1052.4 Instarmac Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	5100032963	7003.79 RM Education Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170664	1246.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171761	975 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169543	624 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/07/2018	5100027110	3876.64 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032708	1563.66 Electricity North West Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	04/07/2018	1900183158	19264.29 Halliwell Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171792	857.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033351	605.84 Electricity North West Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171477	540 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171419	930.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/07/2018	1900183159	15267.86 Esland North Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171737	744 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900184197	3318.3 Child Care Bureau Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170123	689.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183150	16928.7 Care 4 Children Resid Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170745	753.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170623	1678.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183378	3003 Fostering Dimenslons
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170775	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	04/07/2018	1900151773	522.9 Bedspace Resource Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170645	1014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178033	-1223.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181201	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180011	-775.04 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179835	-1387 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178187	-728.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178047	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176552	-607.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176892	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174526	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169743	3100 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176668	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173758	848 Landmarks College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173696	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173576	1285.2 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181731	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	04/07/2018	1900184291	1225.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182895	2524.86 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900173464	736 Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174057	-15363.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900182908	620 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177523	-512.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174777	6409.92 Heathcotes Hucknall Watnall
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182948	2080 S L Tinson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183214	13560 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180712	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180559	580 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900128279	5498.04 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170331	2019.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	04/07/2018	1900169141	500 Nu Roof Ltd Roofing Specialists
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177346	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175509	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178134	2144.8 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180865	-1061.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180387	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183916	2582.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182783	2879.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184572	4806.05 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182529	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182055	-1568.08 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171113	585 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174558	630 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181053	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180880	-794 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176527	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174255	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182430	3445 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184023	517.25 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170713	659.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176706	1124.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182265	1541.68 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176512	3423.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183699	2920.67 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169489	1300 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183382	3000 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180626	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181934	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169503	506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	04/07/2018	1900173464	2930 Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177740	1026.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179388	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183965	512.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174360	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182429	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176808	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174158	2619.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175427	3675.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169641	900 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180467	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174263	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170246	930.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183687	2920.67 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183210	14040 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033932	1732.5 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900184199	3326.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183714	3533.32 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900183087	1441.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183685	2748.26 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175433	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175085	1298.04 HC-One Oval Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	04/07/2018	1900183148	23571.6 Care 4 Children Resid Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181900	2275.36 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180441	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183220	7714.5 Anchor Fostercare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180440	2207.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175084	2192.96 HC-One Oval Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900184242	5142.9	Chrysalis Consortium
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	04/07/2018	1900173450	1119.88	QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	04/07/2018	1900181588	707	WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184544	2600	Safe Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900169495	715.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900184203	588.82	Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170201	3412.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/07/2018	1900183157	15642.9	Independent Childcare Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183384	2730.9	Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183684	3107.1	Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	04/07/2018	1900184275	539.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171523	591.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170649	580.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183679	2677.5	Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170658	726.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171439	1440	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183216	3386.36	Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900171461	1182.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/07/2018	1900183225	14357.1	Independent Childcare Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/07/2018	1900184286	-1612.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170181	8312	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033337	2090	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033708	1503.4	Mallatite Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	04/07/2018	1900184262	539.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174161	2117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181636	2117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173687	-681.2	Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170911	1681	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169788	2613.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173560	1188.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170876	529.2	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174297	4325.4	William Blake House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169832	1121	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174802	2117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181757	980.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176521	4669.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169925	1664	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173525	702.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177255	-552.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173677	1048	Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179143	1452.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181011	4009.68	Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176529	2087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175378	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170969	1440	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180325	1097	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178115	3882.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Disclosure & Barring Service Checks	04/07/2018	1900173443	4092	Disclosure and Barring Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181634	6266.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180675	915.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173975	1048	Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177881	632.64	Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173752	1048	Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181628	6266.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180630	5917	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181988	-541.2	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181317	2053.8	Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169560	931.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181725	2117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180549	2117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169835	1140	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181055	5772.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169824	600	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176499	2087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	04/07/2018	1900183060	950	Street Lane Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174629	2117.64	Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169912	5208.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173668	838.4	Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183981	4740.2	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178004	2053.8	Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176524	2087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177258	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171351	1748.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180336	2117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170596	573.32	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183994	4740.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184124	2911.72 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182907	1799.8 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Disclosure & Barring Service Checks	04/07/2018	1900173441	3476 Disclosure and Barring Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184282	-1612.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169922	749.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179117	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182862	-2353.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177499	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159820	-1771.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900131769	506.2 Birches Residential Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183143	20332.87 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900173446	105009 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170159	596.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183141	43384 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183212	4272 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	04/07/2018	1900184341	802.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183215	10080 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	04/07/2018	1900159039	556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	04/07/2018	1900184337	915.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900184205	3386.36 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183689	2920.67 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183686	2646.51 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	04/07/2018	1900183151	23571.3 Care 4 Children Resid Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170633	634.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	04/07/2018	1900171098	514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183683	2314.17 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/07/2018	1900184203	2956.08 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170646	580.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170011	1240 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183142	26622 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179289	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169704	1680 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179022	2873.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180400	-1010.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181022	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169563	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184041	1569.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176227	-610.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183816	4267.4 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169833	1600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182331	2053.8 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177703	-1178.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176572	866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179239	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178000	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182690	5421.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170196	1246.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173866	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169639	740 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174902	1994.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180123	-869.44 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175008	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175691	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182675	-1347.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182063	2144.8 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174506	3793 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176528	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174428	2117.64 Sense
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174561	2117.64 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176483	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182123	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175694	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170292	601 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173666	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174192	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174298	2117.64 William Blake House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180858	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176666	-522.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176525	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176519	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174080	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180839	2117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169898	511.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174388	-552.4 Rider House

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180731	-636.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174901	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182558	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182379	873.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182057	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173660	584.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176522	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174079	5467 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169718	1267.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180676	-1685.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175009	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177730	-588.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178188	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177479	-854.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173599	565.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175392	-6428.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/07/2018	1900170200	7505 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182905	2700 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/07/2018	1900184263	-1197.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176667	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173739	660 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900101528	506.2 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177021	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171031	778.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182687	2117.64 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174195	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178113	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176503	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900101533	506.2 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174320	2117.64 Creative Care (East Midlands) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170521	1185 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183925	5490.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169855	1232.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170680	4717.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180741	2117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182062	-653.8 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175377	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	04/07/2018	1900183217	4591.67 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169400	525.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170458	1800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173790	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173727	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170740	797.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179913	-831.56 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178258	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180472	-508.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176536	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173707	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179631	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181910	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181943	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181826	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179891	2144.8 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180534	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181315	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175284	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178186	-720.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182517	2144.8 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183870	2841.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176951	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171329	1492.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174254	6157.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173546	635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173986	635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182438	6117 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180698	2117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170044	1185 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176504	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174088	2117.64 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182408	3003.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177791	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173557	540 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177281	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184588	2090 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181931	-557.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173942	636 Landmarks College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159994	-1173.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182019	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177645	-1334.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174851	-1889.64 Riverside Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181376	2117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173826	-1248 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176956	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174154	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179119	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179890	-1202.4 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177280	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182206	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170496	730.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173841	1595 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174058	21329.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169927	2717.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183797	4057.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170941	653.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170444	4020 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174759	4073.68 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182003	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182084	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169471	1410.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174778	2117.64 Heathcotes Hucknall Watnall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182112	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169765	1492.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177820	1744.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174245	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181612	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171757	1217.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170499	905.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176806	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181012	2117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174075	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174134	5340.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182809	632.64 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169810	2832.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182860	-1387.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/07/2018	1900183383	3107 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	04/07/2018	1900167547	772.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169735	1899.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169872	652.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178257	-575.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169891	1043.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178538	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183795	4255.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174559	2066.35 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174430	2117.64 Hesley Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176821	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174322	2053.8 Carden Bank Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176820	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179124	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173756	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183856	2693.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169790	1059 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174289	5172.44 Kings Residential Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181706	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181736	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174500	2053.8 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174869	2503.57 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175908	-1416.64 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900057017	-25292.75 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900131771	506.2 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177772	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174071	2038.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174359	-587.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184280	-1612.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174313	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Sn Trnsp	04/07/2018	1900182936	1242 Metro Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	04/07/2018	1900184290	-1197.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169846	1241 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900128280	2053.8 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	04/07/2018	1900182945	2465 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175185	4161.36 Paxton House

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170710	557.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181024	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181052	778.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176653	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180981	-796.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175728	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178532	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182743	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169905	1286.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183865	3505.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182903	2787.48 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182916	1600 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174351	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178941	-1242.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179207	2283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177413	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178890	1282.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180473	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181288	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181710	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177824	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173511	877.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180541	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171611	1176 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183829	1901.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184160	4504.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181803	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180386	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174538	2117.64 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175305	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184574	3480.99 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182922	1543.75 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173670	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174941	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175329	12184.2 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175214	10231.48 Our House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900184574	696.2 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177587	-530.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174508	2192.96 Hayes Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170801	1173.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180660	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178360	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170048	653 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175371	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178358	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174377	2117.64 IBC Quality Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178836	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176457	8546.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176294	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176179	-1251.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177617	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180979	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181284	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170712	912 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174096	5133.2 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179287	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175059	-846.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178385	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176511	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900183564	1325 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177278	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179253	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182328	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900156151	2987.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179328	-807.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178590	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170055	1187 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173856	731.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176535	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174971	-598.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178884	-552.4 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181372	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174743	-637.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173661	950.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183830	1467.34 Eden Supported Living Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174262	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175155	1618.04 Broadway
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170889	1178.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182051	2144.8 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182056	2192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169586	560 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171617	580 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181472	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174537	9041.68 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175146	5965.32 Norton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175999	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176578	866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175958	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181272	2192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175286	5927.36 Sycamores Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175300	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182908	3100 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900184572	961.21 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181023	-552.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169805	9190.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182579	6999.52 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170504	1944.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170270	1290.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169631	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181575	723.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182561	-1152 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178259	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182134	2144.8 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171123	1785.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184576	5783.41 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180855	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174907	-732.92 Wainfleet Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182205	-627.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169816	4407.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183799	604 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169908	924 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182518	-866.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182519	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182755	-1371.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178220	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900179046	1810.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177988	1282.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178152	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900068679	2053.8 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180000	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177572	-6657.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180619	-636.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180859	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177315	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169584	647.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174159	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175428	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182642	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183853	1181.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175253	2053.8 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159979	6014.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177970	-657.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179941	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169722	677.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173676	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170867	1400 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169900	1115.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900020594	-1072.26 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181742	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178589	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175467	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178660	2283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175178	-708.04 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176957	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182195	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176953	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174782	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178384	-532.4 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182893	2763 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174581	2053.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181741	1357.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178336	2620.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177604	-607.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170519	1600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180899	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173510	665.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170756	1087.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175363	-5253.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180327	509.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169731	867.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173535	1408.8 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174231	3760.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174965	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170323	761 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174639	2117.64 Old Orchard
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175715	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176646	-1395.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177816	-1003.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184125	5824.08 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173941	2099 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176236	-500.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181153	-1288.16 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176574	2400.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182292	1247.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155846	-6056.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900183483	555.75 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169839	1481 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181430	953.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181989	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177844	-823.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180392	860.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178521	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177324	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177818	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180748	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032986	571 CCS Media Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900179045	-1782.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181482	632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179786	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178647	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182013	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170771	2170 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174994	632.64 Silverwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171759	6566.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169589	6328.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Premises Insurance	04/07/2018	1900169017	1500.91 Global Property and Securities Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184285	1620.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176715	30423.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169470	832.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176917	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175493	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180526	-1138.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176940	-820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180891	-764.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180333	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174644	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180289	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	04/07/2018	1900179051	-923.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032689	9441.76 Link Maker Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	04/07/2018	1900184284	-1612.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184563	2040 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177861	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177686	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/07/2018	1900183018	5531.67 Royal National Coll for the Blind
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	04/07/2018	1900179053	988.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	5100032689	1510.68 Link Maker Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178422	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182310	2315.32 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182311	6188.28 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	DDF - Exceptional Pressure Payments	04/07/2018	1900183506	45000 Family Fund Trading
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178286	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170473	1041.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181616	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170747	925.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169999	800.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174330	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181825	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181378	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177526	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177846	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175060	-1053.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175121	777 Newland Hurst
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181827	5629.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184040	1569.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182784	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176571	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900057018	-7106.27 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176500	4166.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169610	1320 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180579	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180453	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180454	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174147	12101.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174290	2117.64 Kings Residential Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175810	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178520	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177838	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100028363	4074 Love2Reward
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900169139	550 Nu Roof Ltd Roofing Specialists
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177412	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175024	946.2 Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182615	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179166	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174002	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170185	4810.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179400	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177218	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174964	5177 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173757	628.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180794	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170778	1100.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177455	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173832	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183553	15475.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176458	-2071.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180401	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176941	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170223	1296.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170497	2640 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170190	1109.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184043	1569.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169714	1006.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180328	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175125	2117.64 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182002	3068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174055	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184154	3731.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174638	6444.44 Old Orchard
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177790	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174135	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174018	2329.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176505	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181917	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174177	1710.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177918	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175027	2053.8 Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181019	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178510	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182050	-579.28 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177583	-615.28 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170251	639.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183772	745.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176746	2144.8 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169513	656.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175242	1144.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180961	-548.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181077	-13616.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174220	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174380	6885.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179964	2144.8 Gresley House Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182772	-887.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177646	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181083	-999.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180221	-1002.36 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900160086	1991.6 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179904	-552.4 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182414	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179403	-599.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180222	2144.8 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180157	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178633	1528.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177183	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179292	-629.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177004	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181571	1142.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179595	-987.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180804	-902.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176845	2283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169737	1241 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174042	1755 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181426	1292.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182495	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182089	2208.64 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174292	1229.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182080	3068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181751	632.64 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174286	6409.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170019	1732.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174052	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174393	2117.64 Hillcrest Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177826	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176873	-572.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177581	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177508	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181154	2053.8 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177580	2919.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181393	1946.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175364	-6428.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180746	-666.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175692	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155847	-4213 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180625	812 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174345	2816.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177625	1917.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182752	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184036	1859.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180091	987.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033207	2025.45 Derby College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182858	7915.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182263	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181715	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176456	7141.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177674	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180747	6261.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170544	641 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175984	2283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179288	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177627	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174017	2940 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175411	3263.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177642	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182026	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169678	927.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177673	3855.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181479	-566.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173938	660 Edmund Street Activity Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	04/07/2018	1900160551	500 Angelsey Primary Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174643	2588.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174626	2117.64 Broughton House College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181151	638.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181056	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173508	540 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182083	7237 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178891	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184029	515.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175695	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177694	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182682	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174033	2880 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180092	-1347.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179187	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183959	802.25 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179995	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169888	1251.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179267	632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183868	2693.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032967	8550 Angel Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177733	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174343	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174087	4291.44 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181529	-1529.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174228	6311.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181747	632.64 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174123	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181678	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174229	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174054	3673.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174872	605.04 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181700	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174116	3539.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179787	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175124	4313 Paxton House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/07/2018	1900184865	986 Jubilee House Christian School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	04/07/2018	1900183175	960 Darley Churchtown C E Pri Sch
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176336	-867.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	5100032967	1710 Angel Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180457	1437.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179215	2283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181659	11726.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181743	2087.96 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174125	2117.64 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181481	2283.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181740	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174124	5831 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170178	511.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174293	680.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180309	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182181	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183818	10256.4 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182635	1905.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170353	741.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175122	2117.64 Newland Hurst
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177672	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177695	7068 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174429	18399.68 Hesley Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170780	750 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170536	2359.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175494	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177808	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184011	720.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170184	696 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181680	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170921	851.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176481	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170305	2851.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169858	1265 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100026564	545.83 Sandpiper Hotel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179213	632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171073	895.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182005	2053.8 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	04/07/2018	1900183477	1536 C Parker
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100031559	592 Kaiser and Kraft
Derbyshire County Council	1000 Children & Education Services	Children's Services	Disclosure & Barring Service Checks	04/07/2018	1900173444	4576 Disclosure and Barring Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033323	532.5 Windblowers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182180	-576.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174084	538.28 Stanley Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183912	2693.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174241	4473 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181531	6357.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170604	8950.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174760	2117.64 Potensial T/A Potens
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100030220	920 DSWA-GB
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171209	560 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174060	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181014	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179222	2283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176658	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174498	-852.2 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181750	4434.16 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177731	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176602	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180851	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173940	731.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183841	3921.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181679	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177480	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179212	2283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183838	1467.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174880	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/07/2018	1900184201	1428 Families First Childcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176376	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170729	1020 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175768	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169455	641 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183832	1467.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174488	5061.64 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174346	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/07/2018	1900184872	756.52 Jubilee House Christian School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033820	1188 Smile Smart Technology Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childminding	04/07/2018	1900151959	1678.8 Smythley Life Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181263	2053.8 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179021	2980.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170456	578 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173534	731.2 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181199	8605 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170477	1399.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175186	2117.64 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174329	3530.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182409	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170709	652.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174553	2117.64 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181735	3654.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181618	3598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181745	2087.96 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175542	632.64 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170018	1014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181699	4210.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174178	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181716	2735.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181614	3706.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181746	2247.28 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173768	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174236	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181724	2805.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174191	6101.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174232	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174574	5656.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170746	925.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174276	2117.64 Ashfield Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174296	2117.64 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169789	722.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173890	1332.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179216	632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174444	632.64 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169754	4281 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170387	1085.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182081	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170349	1200.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173573	877.44 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176580	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170537	5061 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181967	1293.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175255	2315.32 Doulton Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181972	1113.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180548	6409 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173574	4673.16 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174871	1512.6 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171681	1810 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181555	3217.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182303	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170363	1778.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179154	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173712	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181017	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174879	1065.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177817	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183843	3921.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181925	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174875	973.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177823	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178278	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177137	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100028165	706.46 Software Box Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169880	3047.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174007	4315.2 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176237	7284.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182544	2192.96 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177420	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170993	1101.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181195	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176569	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183276	100000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900159527	600 Teaching Force
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169389	1216 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169763	819.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170606	1681 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174742	2053.8 Hutton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169448	1235.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169713	1233.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174242	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	04/07/2018	1900184208	1054 South Derbyshire District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178285	-556.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173550	665.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182197	2144.8 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181662	4898.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177136	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180238	2987.4 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171101	1164.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179240	-594.76 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174886	720 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179427	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169958	6623.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179574	-569.48 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179629	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180518	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177628	921.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170179	1700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173923	857.28 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179889	-551.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170347	1165 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170354	894.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170266	863.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181835	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182857	-560.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181906	3026.52 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180124	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180982	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178147	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182454	632.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180110	2283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182695	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180530	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182742	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180045	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175613	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/07/2018	5100033033	833.33 South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/07/2018	5100031159	1898.93 Everything Everywhere Ltd Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181834	2087.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181530	-1605.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169828	777.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181901	2053.8 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180522	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183784	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169776	2332 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169988	771.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177356	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183639	-1013.37 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176556	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170268	1080 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183822	3327.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170513	620 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180589	1945.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182150	3265.48 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169411	1296.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179813	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900130931	-2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169583	904 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176337	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176813	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169675	876.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174478	8446.8 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170494	1282.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170052	-1280 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173475	2727.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184570	3040 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174382	5953.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174082	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178181	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176326	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181913	4867.48 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183836	2087.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170194	2835.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176634	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180736	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178668	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182638	-1304.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182702	-630.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182779	-807.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179897	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178642	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175252	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180016	-871.8 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181476	-855.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171491	961 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170316	980.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169921	1580 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175193	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174045	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182052	1782.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182410	4465.48 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179905	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179136	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182663	2117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181111	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177056	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/07/2018	1900172684	645.5 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181969	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180439	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181211	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182277	2053.8 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180650	632.64 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182338	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176816	-600.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171647	980 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/07/2018	1900183456	2000.23 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173675	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170509	1305.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170039	3047.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169916	1738.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173793	1058.4 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174805	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176003	2144.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176581	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175274	1095.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181238	-812.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179426	-619.32 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174604	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177609	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180072	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900159944	-1324.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170000	848 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177626	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181375	6202.56 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175362	1519.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181852	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177986	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180048	-587.56 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175128	-1306.48 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180962	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169961	869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171205	920 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180109	-979.92 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182142	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171187	690.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175658	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177494	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175100	-781.6 Ash House Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182323	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180236	-598.73 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175101	2053.8 Ash House Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173770	1624 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169969	529 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181610	3598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180372	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180936	2053.8 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174929	2053.8 Heathcotes Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181870	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177658	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182864	971.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174047	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170426	583.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176662	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177629	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180049	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182512	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178420	-560.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170189	720 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174832	-552.4 Beech Dene Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174462	-552.4 Birches Residential Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175860	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174959	632.64 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182381	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181078	18377.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176997	-524.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177819	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169952	900 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/07/2018	1900183447	2246.39 Chicken Joes Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	04/07/2018	1900183162	18214.26 Unique Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178244	-638.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182557	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178502	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176735	-561.32 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178587	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900183206	1437.24 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177590	-504.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170088	1409.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	04/07/2018	5100033206	3401.7 Go Education Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	04/07/2018	1900183375	2414.7 Eclipse Psychological Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179221	-561.72 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177279	-643 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170832	3762.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181926	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176890	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178273	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170602	732.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179650	677.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177509	825.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176070	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169744	1820.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169802	1012.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159942	-816.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179876	632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179726	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179725	-989.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169981	1615 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174215	3048.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170021	709 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182859	3468 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170367	1807.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182629	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176727	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Compensation	04/07/2018	1900184855	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182480	2053.8 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181509	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182324	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170510	1680 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178954	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182079	2144.8 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181079	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900156075	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176740	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179581	-548.4 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174953	2053.8 Three Elms Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180535	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178277	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177837	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181733	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169777	1128 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184642	3025 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	04/07/2018	1900183099	1040 Island Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/07/2018	1900183468	17128.17 John Palin Wholesale Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	5100033206	680.34 Go Education Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	04/07/2018	1900181587	2460 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176767	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180554	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900625853	-1951.63 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170357	736.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182516	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181798	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180772	-526.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179128	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170017	1445.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169733	1388.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181377	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	04/07/2018	1900173465	20666.3 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/07/2018	1900183160	26785.71 Esland North Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	04/07/2018	1900169140	1175 Nu Roof Ltd Roofing Specialists
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179129	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176155	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179498	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170402	692 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177835	-616.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175198	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170287	779.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178364	-800.12 Ashfields
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	04/07/2018	1900160427	592.5 Elmton and Creswell Village Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	04/07/2018	1900169139	2750 Nu Roof Ltd Roofing Specialists
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176410	-696.4 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169984	3121.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174630	-1042.76 Treetops Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182299	-565.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179850	2144.8 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175665	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181352	-887.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181851	1302.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176594	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179887	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179696	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170108	716.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177515	-6234.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027019	599.18 Yorkshire Purchasing Organisation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177513	2728.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177742	1279.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170369	1080.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170020	881.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170401	1005.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177414	-724.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175495	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179625	-784.04 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181018	-870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176891	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182078	-642.08 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180178	-552.4 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180620	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181384	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181839	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178933	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179382	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177391	8655.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174601	1242.68 Linkage Community Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179140	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170396	2703.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180571	1916.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175150	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179785	-663.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175058	846.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180291	-1396.35 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179265	632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181307	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183905	878.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169412	966.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173597	-2160 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170441	736.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900127567	2053.8 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900101526	835.88 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900099255	-43986.88 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174106	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180341	1391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900160026	-646.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177261	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178613	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181308	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182275	2117.64 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179386	-552.4 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178806	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179293	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181888	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175047	1848 Haviland House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180012	2283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900173465	4607.8 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174819	2087.96 Fields
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900183104	1203.6 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180428	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181360	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175434	722.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179847	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180722	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177989	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174632	2192.96 Silverwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182536	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179694	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178002	560.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174938	8733 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173785	1058.4 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182761	-696.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182813	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174424	-593.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176889	2144.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180418	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178829	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182647	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182554	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183768	1362.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900160023	1452.69 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171715	792 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175118	-582.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181860	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182781	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182722	-942.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170888	814.4 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900173447	1196.8 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178953	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180385	1602.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900120452	10786.96 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183592	1148.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182789	2117.64 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176460	8546.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182681	6229 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174038	1440 Excell for Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175385	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175579	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179758	2144.8 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174401	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182737	1094.08 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173498	1058.4 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176554	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175177	708.04 Sandway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176623	-7498.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177843	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176338	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181084	-1302.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175056	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178669	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176991	2283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180044	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182133	-591.48 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176167	-1733.52 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176389	-1191.06 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175723	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179266	2283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181441	1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180615	-595.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/07/2018	1900183467	4277.59 Tomson Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169511	562.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181204	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181331	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181314	-603.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183869	2759.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180762	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179888	551.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174336	2087.96 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178001	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170096	505.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170812	3002.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182816	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174492	-597.24 Hafod Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177445	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174527	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174745	1401.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176537	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180545	5451.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170701	617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173782	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182502	2144.8 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180716	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181353	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169643	912.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170373	1083.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182380	-1293.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180732	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179914	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182601	-552.4 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180471	2435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181082	1128.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177444	-543.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174219	14480.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177886	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181554	-864.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159999	1375 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179558	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175126	1911.2 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175244	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173711	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170491	1117.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179228	2117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174337	5332.84 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180334	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/07/2018	1900183451	1066.67 Luke Evans Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173671	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173834	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173779	1058.4 Enable Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900183480	820.92 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177928	2192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177339	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169994	2040.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169918	589 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181203	-1186.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181330	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178724	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177732	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183632	1378.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176545	2435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181133	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177481	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181689	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184152	1719.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181856	2144.8 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170336	926.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179966	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179184	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/07/2018	1900184114	7194.48 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170105	2640 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180378	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179922	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177887	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178035	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178348	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178805	-1160.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176551	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181732	-516.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180807	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170068	3047.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182335	1725 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174448	1388.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174939	2117.64 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176732	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/07/2018	1900184133	1260 Lower Grove Guest House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173829	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173778	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184156	2486.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175014	8790.04 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174021	723.84 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180209	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181348	-747.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179898	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177338	2283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173701	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173774	2030 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182143	-1051.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169975	1318.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181202	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181287	-1205.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178627	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174475	-726.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170959	5815.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170806	654.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169852	1201 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169402	1455 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174077	4867.84 Beech Cliffe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175250	-516.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181800	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169413	5613 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179961	2144.8 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181703	3177.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184578	3654.65 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182950	1603 S L Tinson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181769	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174321	-829.28 Carden Bank Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174474	726.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178096	2283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182773	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181483	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169703	3180.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177825	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170371	560 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169633	630 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169585	860 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173714	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174744	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180861	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177969	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173694	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177878	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182646	-1141.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169903	597.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182449	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900184580	4446 S L Tinson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176603	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180179	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180073	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181701	978.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175685	1563 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175536	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181045	2850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182271	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181993	2053.8 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175476	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182006	616.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182556	-655 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180013	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176001	-576.4 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169384	519.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180492	8257.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179645	2283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Health Budgets	04/07/2018	1900171811	1046.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174593	-1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174800	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182453	3136.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176973	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/07/2018	1900184127	2456.04 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170389	633.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180881	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169866	2222.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175513	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173769	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180572	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033033	4166.67 South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179836	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182141	-634.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176595	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179644	-564.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176846	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170269	1859.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170300	1884.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182196	-1248.32 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169501	-1021.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171369	720 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181283	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170031	3047.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183821	3468.27 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178308	2144.8 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175569	-666.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181970	1645.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176950	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173569	1080 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174950	2192.96 Care UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177264	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179627	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171005	2548 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170264	1168.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170225	2851.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173496	731.2 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177927	-552.4 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178807	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177135	-611.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159977	-2770.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177644	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173690	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173732	565.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178098	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176008	-1207.88 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159798	-6139.05 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169889	905.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179794	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180156	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177967	-552.4 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181843	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173683	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180754	7457 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181848	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171271	744.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181849	4984.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174218	-10433.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174300	2117.64 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182535	-988.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177670	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178667	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175477	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178865	2053.8 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182602	2192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178956	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178955	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178337	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175612	-616.28 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174514	1545.56 Merevale House Residential House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174623	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900183097	1203.6 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182912	1200 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177770	4886.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178003	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173773	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182762	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176654	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182103	-552.4 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178390	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171157	2647.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182528	-874.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178781	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175614	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182415	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175245	-1204 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177789	844.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169504	754.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/07/2018	1900183154	18000 Independent Childcare Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184151	1719.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182910	2000 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170056	980 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182666	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170428	626.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175570	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	04/07/2018	1900184873	1500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183855	2693.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180755	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180570	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/07/2018	5100028648	959.76 Stirland Paterson (Printers) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182027	1618.04 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182460	1838.04 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181992	1010.96 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181191	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169674	1877.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180376	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174304	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175048	-1848 Haviland House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170220	771.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170460	671.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181656	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181999	-616.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180808	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180560	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174344	862.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182356	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170595	732 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180682	2850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181262	2850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182037	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900120453	2117.64 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170589	1193 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175988	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180767	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181475	855.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176791	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178693	-965.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177836	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174751	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182464	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179254	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174637	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182692	-651.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174468	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181471	-521.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170851	993.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175137	2315.32 Waterside Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177077	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179575	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182428	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175049	1958.04 Haviland House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181890	1068.68 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175389	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177984	-552.4 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178749	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900160085	-930.76 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178772	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900127852	3388.08 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182251	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173885	640 Excell for Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173708	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174237	3607.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179528	-856.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177608	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182129	1043.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182199	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	04/07/2018	1900183098	652.68 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181940	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177664	5383.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171279	1506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177358	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183793	1053.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170817	2251.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180578	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180892	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159846	-2367.2 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176596	-1089.6 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182678	1038.04 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176478	-638.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176799	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181923	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182068	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175309	3618.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170359	1800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176716	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175963	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176998	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178229	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169429	825 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180610	1173.16 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170548	605 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155856	1107.15 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179744	18869.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174572	6388.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170117	5985 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181884	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180150	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176546	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177015	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180953	2053.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182683	4864 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174834	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183560	-1540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182392	5242 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175776	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183979	4740.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182946	1140.5 L Tinson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183983	2536.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175450	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174224	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174507	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174319	5293.32 Creative Care (East Midlands) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179437	1747.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176812	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171353	1121 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175541	2192.96 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176144	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177450	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178552	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179291	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177453	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181552	1532 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175809	-1445.16 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171361	741.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179591	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177538	-878.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181682	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176676	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170479	782.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174185	5389.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176497	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180410	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178697	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180475	1682.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182309	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171133	631.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179399	-569.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173504	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173771	2030 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179745	-721.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174718	2192.96 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182867	536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182815	2117.64 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177803	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174724	-612.8 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180734	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174567	5260.44 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180546	2117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183861	2287.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181986	933.2 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169781	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174467	-884.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175013	-854.64 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174850	594.64 Riverside Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176992	625 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178695	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180071	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175129	2192.96 sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159978	-5941.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179712	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174244	5126.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176007	978.68 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170880	1705.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178771	-648.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177956	2208.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183746	1940.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177110	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181991	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170278	2810.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174823	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169854	614.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173720	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182243	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182241	1660.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179186	2283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180914	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900160025	549.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175276	-640.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175874	-1516.68 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173682	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173497	2944.8 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181137	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178694	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174257	2117.64 Heathcotes (Blackburn)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174226	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174216	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174575	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174794	2192.96 Ballumbie Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182210	2053.8 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159946	-1536.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179174	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170534	3211.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182317	5035.84 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174108	1292.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171565	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184035	517.83 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181953	3683.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184115	11480.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175818	1981.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174479	2117.64 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179522	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182204	-1450.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180292	-559.5 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181285	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173494	532.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170084	3564 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170016	1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176130	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175355	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180356	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169640	532 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182448	-600.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180293	3293.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177080	-1012.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170337	796.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182671	6999.52 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176266	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174822	-702.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176975	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175514	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173703	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179496	-552.4 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180469	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181231	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180391	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182065	-536.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177879	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173602	668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182436	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179193	-1157.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179299	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178326	2053.8 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177968	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180569	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900183100	2372.72 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/07/2018	5100032971	25000 Looking Local Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181067	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170607	1059.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176507	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180479	2035.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179692	-896.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180810	2053.8 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170070	531.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174305	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174982	1815.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170314	1744.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170696	1201 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176567	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178180	2273.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176133	2439.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169642	738 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181200	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181850	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177696	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180468	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174690	2053.8 Far Fillimore Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176874	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179150	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181709	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170728	600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184155	1446.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181230	-754.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181717	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179249	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182066	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176543	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179705	-552.4 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174489	2117.64 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174606	10786.96 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174517	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183917	6146.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180478	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175302	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174109	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181058	8856.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177187	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175446	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180355	1391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174140	1944.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174846	2117.64 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175105	1005.28 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170492	508 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182914	1800 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174442	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180159	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169462	507.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182023	-1667.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181371	-766.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174970	598.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174368	-741.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176786	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174497	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176838	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176916	-584 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180860	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182583	-937.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184163	4898.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180789	-706.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182503	8212.92 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178580	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175147	2117.64 Norton House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	04/07/2018	1900173455	673.88 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180018	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177631	-1915.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171345	1151.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175133	-1051.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176154	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179115	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178828	-2122.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178494	632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170074	503.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180501	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174234	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180781	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178846	-820.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180540	-549.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169853	900 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179155	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182466	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173760	1058.4 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173780	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170022	3047.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180528	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180893	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178648	1330.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182240	-666.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182301	2144.8 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179678	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174821	870.36 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175262	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177579	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178507	-520.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181500	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174859	994.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181477	-1163.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173688	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177411	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174858	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155738	-3634.98 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159864	2499.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181309	-1342.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175814	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170750	568 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182704	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183936	2887.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170231	701.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174999	2053.8 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180542	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169967	730 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182465	-581.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176635	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177406	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174893	632.64 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174761	-681.6 Sheffcare Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182385	-665.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183988	524.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/07/2018	1900183495	1904 SMS Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175307	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175458	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182010	17554.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169715	636.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182750	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176467	8546.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170175	2197.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176632	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175456	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181597	1817.84 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171555	557.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170260	2259.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183942	792.78 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174737	2053.8 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178397	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181048	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177317	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181767	-1221.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900183100	4702.52 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177452	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180766	-1634.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155676	-1519.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175040	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184050	722.16 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174372	-552.4 The Lawns
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176918	1526.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181486	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182402	-638.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182733	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	04/07/2018	1900183100	21139.89 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	04/07/2018	1900173458	500 AC Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179933	-992.36 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182024	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180414	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177917	-816.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177367	-844.92 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182386	-524.4 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181952	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179842	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	04/07/2018	1900184769	841.5 Little Feet Nursery and Pre School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182861	8546.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179425	1134.04 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180948	2144.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179593	625 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174853	-778.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177027	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900625859	3775 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182885	8546.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170981	1106.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178207	-624.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182387	2144.8 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181978	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174762	2053.8 Sheffcare Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177996	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180849	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177316	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175119	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159865	-2587.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181501	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176622	2514.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181383	-885.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179385	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183839	4687.2 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181485	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	5100032971	5000 Looking Local Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180790	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170524	1628.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184161	4504.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170059	10089.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173772	1624 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176091	2990.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177622	4181.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182039	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178658	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180348	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180435	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182479	7747.16 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174892	2192.96 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180417	-656.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180241	-2191.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181950	-702.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182510	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181922	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155857	-1124.75 Francis House Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 3 Year Olds	04/07/2018	1900184217	725.4 Georgina Laura Kavanagh
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181194	5977.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181924	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176510	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182782	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182745	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176459	7284.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174612	1845.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182122	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175448	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179934	2283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177649	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174973	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183588	-1685.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175631	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169807	1288.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174493	2192.96 Hafod Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174809	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900160038	-1218.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179752	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179957	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174908	2053.8 Wainfleet Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169580	530 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169466	1740 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900156031	-1253.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/07/2018	5100031169	626.32 Everything Everywhere Ltd Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175298	-876.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175022	818.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180102	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	04/07/2018	1900184754	579 Witold Skalbania
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183809	2790.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182194	2100.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033470	3299 Dean Laundry Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176705	5233.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183930	4402.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175488	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174753	4129.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170037	960 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178389	-1241.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182120	2144.8 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175661	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179738	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184009	749.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175929	-1117.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180869	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179935	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180957	-643.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174932	2053.8 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179549	-969.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179550	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174652	640.66 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178656	-1039.44 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176434	4975.77 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182640	-1217.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171237	506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181696	3687.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180493	2117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182246	-919.2 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178223	4267 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177397	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176779	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178863	-555.88 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184089	1145.93 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900159928	-548.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177322	-1181.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175797	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177666	-858.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178136	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175310	6161.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173555	665.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170150	672 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900173453	1436.44 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182884	18634.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174502	645.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175463	1299.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176538	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900159860	-2120.82 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178172	-974 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900068678	-1429.68 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174854	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183758	1491.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183903	894.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169814	807.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175508	-710.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179251	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177938	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182389	5546.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177575	2553.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175912	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182612	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181408	-1733.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184140	1260.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177476	632.64 Lodge Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/07/2018	1900173465	2372.72 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/07/2018	1900183490	1292 SMS Coaching
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180426	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182768	-859.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181899	2053.8 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182545	1329.8 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171671	1120 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176466	7141.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174546	5580.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183862	3041.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175886	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181119	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176958	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184162	4898.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181602	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178095	632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176108	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182153	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175817	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175649	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175659	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182316	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174174	5037.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176341	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177448	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171371	1191.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169682	1403.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178997	6434.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174451	1856.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176279	-641.76 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175580	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180153	-1263.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178018	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177005	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170611	570.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181357	1513.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174303	3671.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175077	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177344	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175578	-552.4 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180155	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178999	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178586	-1337.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176539	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179424	2192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177017	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183864	3041.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177850	870.36 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177796	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178760	-1128.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176290	2833.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180097	-560.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176025	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175594	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180947	-724.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182115	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176391	2527.8 Brimington Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182901	3052.08 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180436	2436 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180611	-1173.16 Haddon Hall Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900184642	605 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174365	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180648	2192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180460	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181830	632.64 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178335	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176278	-750.64 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175933	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178416	1159.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174926	-1110.68 Maynell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176647	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169628	-792.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176274	-959.24 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175980	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176495	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182445	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180614	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181193	-955.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178006	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179133	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170995	781 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175571	1354.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182345	3447.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183828	1591.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174315	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182461	2053.8 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182769	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180456	-828.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178885	2283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180895	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177449	2283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175623	766.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177018	757.16 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175492	-804.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176317	-672.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182008	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177186	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179994	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170620	507.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175568	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176295	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179185	-716.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155895	-552.4 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177641	-934.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174836	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180433	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175211	7196.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182747	1518.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174310	2053.8 Derwent And California Villas
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178752	2144.8 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182314	-604.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180407	-661.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183884	2873.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175811	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176728	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182346	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174754	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180612	2283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174364	10156 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180683	2053.8 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171219	514.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178133	-552.4 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178367	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177845	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173669	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170093	661 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174307	3647.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181016	702.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182585	5498.04 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175473	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179947	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182688	11541 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175421	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175462	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180496	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181886	1166.52 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182152	1145.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170172	640 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178886	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177618	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175815	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177842	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178146	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179641	-715.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177624	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182586	2053.8 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182028	2053.8 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180431	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175459	1856.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176609	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175466	-532.4 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159950	2087.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179864	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176739	-569.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177971	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178751	-724.44 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181316	-552.4 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175619	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180557	2192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182237	-595.2 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179196	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169439	1616.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176679	-552.4 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184048	700.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176444	1608.6 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159941	1145.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178351	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170060	2920 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177623	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180910	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176479	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181971	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178588	-876.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180868	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179653	-552.4 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170430	3992.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175461	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178732	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182669	8038.04 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176818	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176745	-1550.44 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175990	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179654	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177571	807.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176624	-2281.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169522	660 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175025	-946.2 Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169629	3314.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173947	540 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176148	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175737	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174314	1596.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182009	-12923.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173736	584.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169599	504 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174878	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182424	4865.48 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159958	930.76 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179132	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178281	-658.32 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179223	632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176718	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180894	-763.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176177	-1358.72 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180498	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179757	-524.4 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180152	1263.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174400	-596.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182425	2053.8 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181359	1824.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179145	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179882	-1031.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181243	-540.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169379	1176 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179943	578.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180408	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182258	-798.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183780	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175883	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175567	-572.2 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182099	3545.56 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180438	1772.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178952	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182297	3226.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178746	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182215	2053.8 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177274	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178209	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179502	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175532	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182684	2053.8 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174308	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182622	3638.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182176	2053.8 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175444	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182526	5265.48 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181665	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182515	-1338.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175603	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174927	2053.8 Maynell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182100	2053.8 Chilwell House

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174501	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182623	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174312	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170687	922.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180649	2152.4 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182004	5755 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182924	2000 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177667	1491.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177175	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180527	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181152	-638.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900131765	506.2 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170165	553.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182506	2053.8 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169557	536 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175076	-1062.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180437	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176929	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179849	-631.44 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177985	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179211	-928.04 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171155	1702.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176143	-552.4 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175624	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178551	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182116	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174798	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176585	-552.4 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181596	-552.4 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181877	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174129	1388.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179804	-536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175531	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182073	2425.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174391	2053.8 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182261	2053.8 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177734	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180458	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181895	1576.64 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182411	2053.8 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182040	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182758	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170153	600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178059	2872.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900068231	-715.75 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178042	2144.8 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176598	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179590	-1226.16 Roseacre Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182329	-715.16 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184053	525.48 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182064	536.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175460	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180739	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180864	2361.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173704	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155735	-1026.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177787	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181903	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173667	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179144	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175634	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178963	-759.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170919	1100 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169531	847.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179195	-662.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179649	2368.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180127	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176729	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169523	505.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181897	-3208.75 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171787	660 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174703	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	04/07/2018	1900182955	887.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183782	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169609	666.68 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179717	-632.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179661	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170425	1465.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177492	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179945	-780.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181225	-920.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181828	-508.4 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179527	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178417	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176082	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180020	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174477	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174317	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181875	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174130	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171225	1997 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182074	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174390	976.64 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181046	2053.8 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182883	-1319.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181887	2053.8 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182260	8133.36 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181896	2053.8 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180429	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179351	2192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173575	731.2 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174199	-565.88 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179635	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181282	2117.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178282	2144.8 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169426	1896.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182478	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175180	2053.8 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177616	-650.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175471	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181281	3977 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180411	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182616	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175962	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175961	-573.44 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170586	1151.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173606	668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176597	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175989	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179660	-1138.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178964	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173598	1518 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159848	-1637.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182617	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169425	1480 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179807	1026.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176271	-620.04 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176959	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176540	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170235	2960 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182202	632.64 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176710	-62165.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170498	3992.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181691	1553.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182400	4433.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174877	-1065.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169959	1479.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180711	1734.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175915	-844.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171789	1700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179642	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176037	-552.4 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171341	1189.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170146	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182439	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900184576	1156.68 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178845	-1094.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176258	-1047.16 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175515	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169433	1433.16 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170813	1479.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178352	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169420	1342.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170590	1580 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174541	-552.4 Springfield House CH
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174471	-951.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174717	-703.68 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175620	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170522	1991.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176946	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179214	-640.4 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178141	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178350	-908.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176947	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182259	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174473	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181727	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177930	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174542	2053.8 Springfield House CH
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176081	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177995	-932.04 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180805	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175419	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181074	8147.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174702	-712.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175055	-876.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176817	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179634	-818.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174719	632.64 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178173	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177256	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174510	4054.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178661	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176329	-511.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175856	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180616	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175540	-552.4 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159951	-2156.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180371	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181440	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177493	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175437	2332.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175237	-666.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178388	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175888	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900128388	4864 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169657	778.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182505	4465.48 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181893	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176166	-1087.52 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176104	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174534	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175683	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178012	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182760	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175453	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181302	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182348	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169502	2520 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176896	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180574	945.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181891	2053.8 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182053	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182272	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179818	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	04/07/2018	1900182920	2400 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183837	2893.34 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174721	2117.64 Oxley Woodhouse
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180917	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175816	-552.4 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177931	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174625	13360.44 Broughton House College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176713	-105414.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174427	6829.44 Sense
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174072	2117.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173588	803.04 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176189	-1338.24 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176038	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183652	54404.06 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179946	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182403	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155741	-1572.12 Far Fillimore Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177267	-1170.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179915	-986.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179353	2283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170313	739.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177112	-661.04 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174844	2053.8 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175686	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182496	-591.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178153	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159833	1467.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179165	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159819	1718.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176900	-1350 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171029	841 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170332	650 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183929	5997.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170565	801 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180490	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180288	5821.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183987	1227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175832	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183574	2489.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170446	7713.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175630	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175529	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176616	620.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182827	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179472	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178592	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180954	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180311	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183960	9557.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170236	4799.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174516	2107.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170557	913.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178200	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178288	632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176031	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182577	-552.4 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178612	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170067	660 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178897	1288.65 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176803	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169375	1280 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176380	-657.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180170	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176379	1329.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175069	-603.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176921	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178765	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182686	1737.46 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174164	3607.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171049	1701 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174155	2516.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181818	3744.08 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174720	9618.28 Oxley Woodhouse
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900160044	-657.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173579	665.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173715	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159828	-605.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182295	2208.64 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170501	960 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182808	6964.4 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174153	6097 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169441	558.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179234	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176855	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159845	2358.62 Millfield Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170566	508.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183819	3911.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170023	865.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171703	884 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180026	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180543	632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169860	1415.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182405	-1524.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178245	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180568	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178378	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177932	-674.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177109	-598.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182404	2574.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182136	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179883	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176601	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176879	-552.4 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177797	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170413	1783 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178652	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175655	-552.4 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177148	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177153	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155957	-524.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177437	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179701	-1005.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175605	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176944	-599.56 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179992	-657.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176496	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177659	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178394	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182603	2192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177477	1597.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178428	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181620	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183552	-14824.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174275	5640.16 Ashfield Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169868	4374.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174443	2192.96 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176860	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176057	2144.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177779	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171701	560 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170438	732.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175342	-612.24 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169913	853.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183980	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178730	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177868	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178262	-772.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Quantity Surveyors	04/07/2018	1900155625	162776 Robertson Construction Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182399	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177363	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179192	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171129	1223 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181572	-1142.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170847	917.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182788	6077.52 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175153	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176509	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171717	690.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179501	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177454	-781.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178054	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169475	850 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180844	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184077	712.42 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	04/07/2018	1900151798	2700 Rotherham Doncaster and South Humbe
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181060	-12511.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180388	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176589	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179614	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181939	-967.72 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177663	-2976.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177946	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179470	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171015	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176292	-2800.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178662	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177570	-607.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175865	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180167	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182305	-668.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182166	2144.8 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178368	2221.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176152	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170580	2249.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179663	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174692	634.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179983	-824.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900625851	-1580.89 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180821	2283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179175	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178723	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181109	2717.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179796	-1696.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181306	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155740	-3045.63 Far Fillimore Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181329	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176827	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180531	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177462	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174181	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182398	-550.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174750	-1118.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181573	2610.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170041	1241 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182036	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175373	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177396	1746.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183915	2582.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176854	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170863	540 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182306	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169976	691.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176541	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178263	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178228	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177822	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176743	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182469	-688.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177176	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175179	-552.76 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177573	9217.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175474	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180494	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179942	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175796	-789.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178227	-532.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170708	694 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171223	719.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175277	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175909	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033790	2888.32 NHS Erewash CCG
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900184570	608 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174163	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179280	-960.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175203	-575.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179159	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178516	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176254	-584.72 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175911	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174480	-726.92 Gwendoline House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184051	-1233.93 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178411	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171347	834.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181829	2192.96 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175831	2283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175956	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179250	-1057.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174722	-1392.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169867	1225 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175368	2144.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176961	1089.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170837	802.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179956	-1340.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169508	1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179383	-1134.76 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182817	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180360	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900160040	3447 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177432	-747.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179371	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182125	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175926	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170841	1158.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178224	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900068232	10786.96 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175372	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170737	1136 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175228	7997.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170882	812.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175379	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181068	8054.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178058	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179335	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181112	-615 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155860	1005.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176844	-567.2 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177755	-1902.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180866	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175236	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Mental Health Trust	04/07/2018	1900183198	51059 Derbyshire Healthcare NHS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178622	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/07/2018	5100033470	659.8 Dean Laundry Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/07/2018	5100027743	1015 The Acme Facilities Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179940	-673.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182388	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177574	-1920.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177006	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159926	1771.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183800	637.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178761	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178619	-801.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179455	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176611	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178539	1186.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178986	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175604	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159809	2868.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177277	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/07/2018	1900155625	32750.2 Robertson Construction Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residential Care Homes	04/07/2018	1900175235	742.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Home to Sch SN Trnsp	04/07/2018	1900182918	1539.8 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	REFFCUS Construction	04/07/2018	1900155625	975 Robertson Construction Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175023	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183989	8332.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173492	1177.92 Mundy Street Day Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176708	-59156.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/07/2018	1900184578	730.93 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174579	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170296	1710.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169463	907.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181478	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181546	-1089.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170368	1310.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178823	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169592	640.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178650	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171315	1064 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177263	-1287.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175275	-1095.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183817	1384.64 Supporting Solutions Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176878	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179243	-1065.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174958	2192.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174997	-637.08 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182609	1038.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177076	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179500	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176826	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177914	-786.96 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179948	-783.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180848	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171733	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179908	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169518	580.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176709	-58703.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174607	2117.64 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176952	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/07/2018	1900184126	11198.12 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175212	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170987	694.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174714	2053.8 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169995	2138.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169746	721 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181062	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182780	-1247.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179927	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176620	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174792	2053.8 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181771	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169878	3653.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175487	1414.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179826	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176621	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180404	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170465	882.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182732	6229 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182606	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181869	2435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169859	895.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175918	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175979	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178708	-895.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177091	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176703	5163.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176800	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175424	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170104	809.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174789	2192.96 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177436	-680.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177096	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178279	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180853	-901.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170823	675.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177333	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175159	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176265	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179857	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179586	681.88 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176588	-1311.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175798	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178060	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183958	10825.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178226	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174452	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169544	568.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177011	7068 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178835	6007.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175229	640 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175230	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177403	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182565	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180737	632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177849	2283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177393	-707.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169541	2181.4 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179307	2283.96	Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170917	787.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179619	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179008	532.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178225	2955.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169562	600	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174820	1828.96	Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175156	2053.8	Broadway
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182751	1259.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	04/07/2018	1900184204	1615.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169767	892.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	04/07/2018	1900184138	758.92	Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176158	632.64	Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182135	-552.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182723	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180943	-552.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181096	1040	HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176493	-610.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176714	255102.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176557	866.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900118442	-2470	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176875	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182584	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182778	807.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182693	-851.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176897	4136.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180022	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169813	1069.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176711	-64225.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176701	-21979.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183563	-1081.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174636	-552.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169447	1401	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171637	811.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177632	2283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175054	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178626	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180245	1608.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179695	-663.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180733	-552.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175138	1610	Waterside Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182562	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174968	2192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175015	2053.8	Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177268	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179921	2283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177633	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180597	-552.4	Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182703	2601.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182756	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177318	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175051	548.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900156029	1476.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178359	1437.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175091	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179999	2192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177795	2315.32	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180074	-913.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180846	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183798	3548.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173479	4723.2	Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183805	2790.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171107	1383.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175426	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900068233	2117.64	Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179384	2283.96	Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169526	791.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182822	2117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175296	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184021	515.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184004	1516.03	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179438	2117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179244	2192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180939	2192.96	Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184157	917.88	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181859	-659.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182020	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155675	1478.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182494	-853.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182423	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177669	-711.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179596	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171197	2251.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176560	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175330	2647.05 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177859	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178942	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179245	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155997	-1944.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180017	2283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181047	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900156030	-1685.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177243	-1609.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180274	8820.42 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182274	1541.68 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179916	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180854	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184137	-669.08 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169774	1136.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170306	1280 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174972	-1231.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900156032	-1047 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183968	2509.35 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170412	716 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181205	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177498	-781.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182691	651.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182247	2053.8 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181855	-552.4 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179252	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182547	-974.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179123	625 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183815	6854.4 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176807	3451.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174179	5481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174741	-758.92 Hutton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182643	2900 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175053	-1225.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181817	2087.96 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175985	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179151	-592.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179886	-1344.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170795	856.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182144	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174969	701.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182327	-731.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182694	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179920	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181069	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169755	1125.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174904	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170550	2251.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176559	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179926	-845.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173558	3600 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176707	105969.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179998	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178787	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176712	-15481.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181998	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169738	1300 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174547	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183863	3041.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181685	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177057	3292.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174795	581.64 Ballumbie Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174791	-816.6 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174418	2053.8 Hutton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173749	607.2 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177657	2283.96 Kilburn Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171275	539.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175497	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175598	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176186	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176213	632.64 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182193	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170274	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178194	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179440	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175830	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179620	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174458	883 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179737	-564.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181770	3099.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176610	2286.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170872	626.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174374	1356.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175425	1787.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180403	3413.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170489	851.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177010	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180100	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174928	4629.28 Heathcotes Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170597	760 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179551	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181134	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170374	980 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178621	2867.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171135	968.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179846	-556.2 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183593	-5219.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178421	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176693	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174078	2117.64 Beech Cliffe Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183813	6413.4 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173653	636 Landmarks College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900118443	2160 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176704	10515.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182422	-725.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178750	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900130930	1220.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178519	-621.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179011	842.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180884	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179233	-535.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174281	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170476	605 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179354	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180577	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176863	-1006.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175020	2192.96 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176671	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180273	-501.5 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182203	1450.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178151	-1325.48 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182250	-508.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183561	-1532 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177384	-1695.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170424	876.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182598	632.64 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175680	-835.12 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900029604	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182220	692.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178674	751.24 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171729	588 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174349	2344.72 Brain Rehabilitation Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182227	-625 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182169	-1058.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169606	520.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178289	-552.4 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180555	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177474	-598.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177905	-500.16 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177188	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177308	2144.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176176	-1097.4 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175483	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179734	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182776	1462.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182608	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178920	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183764	940.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159825	-1521.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177839	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178090	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174956	1865.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178966	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175321	692.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180183	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181774	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170449	1343.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175743	-998.12 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181085	-780.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180907	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179002	-940.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169887	841 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179584	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178027	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177207	2634.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184094	992.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178170	-652.92 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182160	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183857	2287.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169711	2512 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175420	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179952	-12557.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180148	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170870	855.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174580	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179110	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179505	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177810	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180295	6894.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	04/07/2018	1900182953	3381 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181664	2156.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181951	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180345	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174961	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182318	2117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181702	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171171	1161 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180818	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179839	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177061	-643.04 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177488	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177909	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169901	2911.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176968	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175418	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169893	1072.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178137	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175585	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179797	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178931	-649.68 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179512	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179205	2283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179495	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175370	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173880	505.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170076	986.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175526	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183750	1797.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179896	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176217	-578.12 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179457	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174781	-662.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178386	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176333	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176558	-508.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179606	632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177219	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174840	2053.8 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175064	-548.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180686	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170324	722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176586	2283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182522	531.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182880	4825.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178313	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177364	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170759	680 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178637	2192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178571	2406.32 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178218	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175409	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169572	1140 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177198	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178905	-1098 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175343	-2005.83 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179413	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171095	1219.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177107	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177054	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184031	961.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169404	986.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170003	632 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169766	747.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169699	3927 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176079	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177387	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174005	1901.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180193	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175554	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176876	-673.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174931	-1413.92 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181332	632.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170503	3600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178316	2283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179242	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179514	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175734	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169850	630.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177709	1287.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179379	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179489	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177113	2144.8 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177456	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181916	4380.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180653	2192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183820	3911.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180536	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183956	5857.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173833	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173678	-3628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173722	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175215	2117.64 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182685	8187.32 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184123	10428.24 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176869	-644 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175410	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181034	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179225	-1104.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175584	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177773	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175848	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169472	820.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176223	-1004.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183920	603.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179546	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182555	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174930	1014.2 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179827	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177244	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174910	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177034	632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182319	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174600	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171199	962.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175345	12142.4 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180201	-642.48 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178442	-552.4 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175617	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176822	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178833	2144.8 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180445	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176849	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176591	-596.36 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184158	711.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181447	-657.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178287	2406.32 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175829	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175528	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174513	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170598	729.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174530	2192.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183606	2475.9 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179622	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174784	861.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182224	-743.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170725	512.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176777	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182362	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174059	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169819	1935.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178071	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177283	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176592	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176908	-1009.16 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176612	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178461	-1355.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176859	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179360	-522.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177776	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170062	760 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174097	2117.64 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174940	5457 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175608	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173728	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182807	2087.96 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169469	1367.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174156	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183954	4166.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180757	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176219	-814 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169637	2016.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181273	2426.84 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175599	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181961	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177683	-774.12 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170466	888.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175092	786.4 Ashcroft Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183823	3911.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178943	542.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182856	3523.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169478	1665.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181253	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169761	654.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177330	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174619	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178877	-855.2 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178651	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176980	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175470	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177085	1717.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177714	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182791	2053.8 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181179	-559.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178030	632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170578	692.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169783	1479.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178699	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175260	-1073.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176017	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181004	632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182470	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177943	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177158	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175010	-1026.72 Springwood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180667	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181942	3514.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174278	4717.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171235	1566.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180394	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178434	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169530	807.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170839	1521.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174903	-1137.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175090	-796.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179755	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178883	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182185	-631.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183626	1540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176238	8546.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178234	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177282	-1422.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177987	-568.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169806	5821.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174180	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173590	1360 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175391	-5253.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175713	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170111	641 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181677	7172.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174287	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169677	4602.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182580	2117.64 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170411	2229.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178481	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171723	756 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182794	-876.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176848	-899.88 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180791	632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182548	691.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177167	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181252	-1154.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179362	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180186	2283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170174	560.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178199	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178630	-1156 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179467	-870.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179295	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175824	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176907	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159827	-1200.16 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175710	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170006	2740.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171195	1477.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177578	-517.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/07/2018	5100033531	751.6 Total Hygiene Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177023	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178537	-616.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181061	16870.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182128	2208.64 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177075	625 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170081	692.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183842	3921.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179118	5145.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169809	2602.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173699	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175712	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182230	6873.56 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180760	3579.68 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169796	1807.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175609	5587.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176513	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174085	2117.64 Stanley Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181762	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179848	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183607	-2442.3 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182795	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180118	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174495	2192.96 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178435	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176606	-970.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169798	709 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177821	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173538	1081.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178429	2192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177361	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169615	1069.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176409	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175849	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178132	632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177799	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181858	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175259	-726.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170879	759.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180593	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182533	-1350.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900159983	-6806.84 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174171	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181370	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176999	-982.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174279	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170303	2399.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177340	753.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177800	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182110	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176584	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177253	-568.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178987	1650 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180751	-602 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177323	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177378	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176979	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177065	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179311	-837.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176920	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174595	-975.84 Acer Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182427	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178233	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178140	-785.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182497	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179610	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178715	2192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181428	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171109	1452.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175967	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176112	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182468	-538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182484	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900159986	-1964.81 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181560	1876.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182216	783.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182525	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182159	-807.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175403	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175690	2144.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169914	834 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177180	-4464.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181790	737.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181793	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178472	-1152 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179714	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170280	750 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176165	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182421	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178241	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174977	-586.8 Windsor Park Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177341	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159856	790.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178960	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182304	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181427	-613.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176721	-873.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176122	-1239.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169527	1003.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177117	-565.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177941	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900156275	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176244	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176309	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179378	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175739	-552.4 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179687	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177095	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175969	2192.96 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174406	-659.4 Meridian Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177798	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900156015	-1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180254	1349.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170853	1712.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177897	2144.8 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176047	-548.04 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179015	1302.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182192	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182523	-531.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175812	-667.76 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174578	-849.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177777	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170451	557.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180019	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181107	632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177934	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180937	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174689	-571.68 Far Fillimore Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183991	1063.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176720	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182353	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179924	-779.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179387	2192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179395	-552.4 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180275	1331.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179152	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179702	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181539	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179010	-602.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176699	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177410	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181258	-1053.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/07/2018	1900183852	815.95 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169724	873.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180248	-1800.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175257	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179415	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155998	-1028.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179308	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155739	4334.4 Far Fillimore Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180151	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176688	-624.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177254	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178088	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180461	-832.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179194	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174369	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170453	1702.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184139	1260.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155737	971.36 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180978	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176012	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174862	-552.4 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178023	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176246	-864.12 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178616	632.64 Old Vicarage Care Home Long Eaton

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176886	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178084	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179532	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176600	-573.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180061	-876.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177468	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179508	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179672	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178698	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177164	2144.8 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177369	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177685	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180140	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175208	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180623	-797 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179579	-1084.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180783	-580.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178377	-792.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175002	-700.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174362	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173848	855.04 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170047	621 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183888	793.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174411	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/07/2018	5100033531	3758 Total Hygiene Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179965	-1070.88 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178504	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182262	3641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900057015	1087.34 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181660	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181744	2319.24 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176506	1111.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171297	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174876	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181749	2087.96 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171097	1121 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175039	-1022.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174998	988.68 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177404	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177438	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180497	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178208	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155999	1375 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179552	-541.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176131	-1188.72 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182553	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174912	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181982	2144.8 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177182	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181072	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171677	551.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174090	3958.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181693	1315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177802	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170682	940 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182188	7786.16 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175052	-548.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179320	-900.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177809	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174986	2053.8 Loxley Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181226	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176332	-540.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178547	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169739	986 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175867	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175406	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170614	1660.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177066	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169409	1570.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182162	2208.64 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174494	-699.48 HC One Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175313	-2158.36 Hall Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176041	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178786	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180053	2144.8 Heights Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180364	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182373	-609 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174857	2117.64 Longrun House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176170	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179690	-926.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176986	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179535	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179607	-1480.16 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176819	-609 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178511	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181739	3598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182610	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179246	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181658	-8451.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180161	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176297	-776.68 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182337	-643.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180297	-2350 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	04/07/2018	1900184200	3020.68 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	04/07/2018	1900182933	1700 Premier Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173876	1700 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176656	2406.32 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174870	1001.43 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178449	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182189	2117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182661	777 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179626	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178163	649.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169510	654.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182797	513.45 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175337	8498.76 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180870	632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175071	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175955	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179570	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178529	-557.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183972	2846.6 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178853	-1176.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179618	-634.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177402	-977.08 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179798	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177385	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183854	2693 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178527	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179756	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183840	1955.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176105	632.64 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170361	6752.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174383	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176568	1030.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179899	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179673	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175689	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177019	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177472	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177974	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183605	2005.83 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179316	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170244	1205.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177154	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170134	631.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170816	1345.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175423	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178489	-836.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175753	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169537	1100 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174459	2344.72 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174357	570.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178430	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169535	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181322	-807.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182549	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171557	540 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170584	674.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175755	632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175930	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178903	2144.8 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178785	-644.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169578	839.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180856	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175688	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177362	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181928	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178034	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173847	584.96 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174499	2501.88 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184111	725.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169701	4379.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174284	4285.4 Lifeways Community Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175684	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171559	619.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176645	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179580	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170794	1000.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177471	-825.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175510	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182106	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176685	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175792	625 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179009	-532.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177439	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178629	-951.24 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179453	-508.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171731	743.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175633	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176054	6048.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175968	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178558	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180764	3911.84 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179801	-1372.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178357	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179844	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183850	1775.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180039	-1125.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178889	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169920	940 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178854	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182863	3367.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182546	974.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900156028	1154.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179312	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180906	-564.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177890	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182158	-661.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183601	-612.24 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170527	2400 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175142	2053.8 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182843	4254.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177889	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176700	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182746	2053.8 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170575	668.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174957	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179624	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177070	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177093	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183898	831.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170825	1690.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900183572	-2283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176071	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173537	584.96 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179721	1263.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181797	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182541	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155888	-1393.65 Mercy Care Ctre - Mount Carmel Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155922	2298 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900159832	-790.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181310	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183638	4474.35 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179723	2283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169550	617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182234	-557.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178443	2283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180600	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176187	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182015	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178574	2751.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170814	840 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169847	1671.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170171	545.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182570	-565.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176663	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179389	-594.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180758	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174335	2315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180663	2117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174485	2117.64 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174240	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175783	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177692	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177497	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178069	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183641	5362 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181108	2192.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169454	1442.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169904	1180.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180008	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180706	-1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174833	2053.8 Beech Dene Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179285	-570.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178743	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180908	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170395	980.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178535	-31306.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178045	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179003	2854.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179368	-975.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178365	2283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179409	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170154	569.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176914	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183901	884.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900101532	506.2 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176549	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178080	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181244	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169694	866.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175786	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178298	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174011	630 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176316	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173979	670.72 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176366	2144.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180174	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178983	-1759.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176750	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183565	1087.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181801	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181776	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177801	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178936	-991.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179533	-1032.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173913	694.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177419	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174167	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174440	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175030	558.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170826	745.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176564	-1087 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155789	-1173.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177517	6771.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170442	1301 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182597	2192.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176726	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170490	1091.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181984	761.04 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170556	1056 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169849	502.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178366	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181523	842.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178512	-782.92 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179777	2144.8 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179402	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176725	-806.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175482	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176768	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171307	932.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176963	-532.92 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181525	806.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179286	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177422	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181240	2053.8 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175878	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176094	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182291	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182071	-738.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178887	-959.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183635	-2270.51 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179792	2192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180975	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179257	-1290.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176095	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179930	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178719	-674.24 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177475	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178888	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178252	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179439	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175220	2053.8 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182573	-1284.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178965	-986.48 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174522	-566.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181810	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170293	1478.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179831	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175583	-919.12 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175021	3105.04 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900156027	1001.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182574	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178503	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176677	-500.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171267	734 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181542	689.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177294	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174825	-1155.8 Ivydene Residential and Nursing Hom
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177514	4992.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170377	1844.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180462	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181511	-1239.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179604	-685.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176069	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171295	893.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171563	1237.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177347	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178919	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900159967	-874.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179499	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181345	2053.8 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175745	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181688	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181333	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180558	632.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176831	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174991	632.64 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182667	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178106	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170838	1400 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179587	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169686	698.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170773	684.48 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173567	565.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184074	921.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182485	6841.64 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170470	862.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182748	2053.8 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900155794	-745.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174065	-1208.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175553	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178591	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174984	2192.96 Chorlton Place Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176185	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176259	-561.28 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170192	702.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175315	1577.62 Hall Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177090	-584.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181780	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181254	632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177194	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178064	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169838	1421 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175239	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178250	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174983	-546.88 Chorlton Place Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176197	-552.4 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176053	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174265	2053.8 Abbey Place Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177743	6051.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169894	1178.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179776	578.68 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179605	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176260	-624.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173838	890.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169697	1478.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178089	-592.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179169	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178073	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900120870	2053.8 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175490	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179832	-1077.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176773	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170890	1192.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169897	1449.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180924	513.45 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182228	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174610	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155840	-995.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183804	1164.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169591	637.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169385	2617.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175075	2053.8 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175965	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170283	1298.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178402	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179480	-552.4 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178597	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178928	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177899	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178251	-629.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169624	1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183637	-789.24 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180969	632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169800	1141.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182221	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177894	659.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177919	2315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181945	2053.8 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177304	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180078	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183769	1016.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178041	-860.8 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176965	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179271	-620.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180163	-1498.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183636	-1333.72 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178214	-552.4 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181176	2344.72 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169760	856.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177966	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155849	-3366.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176936	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174544	2053.8 Silverwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169874	669.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178369	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182840	924.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179657	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174768	-568.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180940	745 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181944	1076.64 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179615	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182298	565.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183777	2030.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175606	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178753	-696.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174358	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176400	-559.6 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169985	1996 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179482	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184081	988.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177924	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178525	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179026	5285.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175293	1197.5 Barchester Healthcare Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182633	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180277	-1820.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179724	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181959	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159810	-2908.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179553	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175382	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175032	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178087	-645.16 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176566	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169630	779.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177898	-552.4 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175641	-600.6 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181723	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178755	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174324	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179706	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178101	-1648.44 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177433	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181122	-1297.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177157	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176267	-559.44 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180964	-846.2 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179116	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177084	5952.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900131073	536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179793	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169941	529.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175486	1013.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182095	7480.84 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174342	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177293	-664 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182042	7821 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174849	2117.64 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170388	6353 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174150	1465.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169734	1505.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174413	3728.72 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181396	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183859	2374.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171177	662.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182320	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176547	5671.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170318	552.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900159984	1571.22 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178556	-1429.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176351	3523.6 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180951	-526.24 Canal Vue Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169689	1801 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176794	-930.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181987	2117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181189	-534.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182000	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175744	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181918	1325.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169481	1498.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180344	1391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175104	2087.96 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180370	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180628	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181773	3427.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174496	-529.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178563	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176239	-1212.64 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175194	-995.36 Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174198	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175238	4682.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180350	1391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182096	2117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170840	669 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170053	6875 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173806	520 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170828	1003.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900159985	6881.66 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181466	-688.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182653	-650.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180510	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178333	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176276	-758.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171773	552.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178239	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177998	2192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155681	2638.13 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183812	652.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181921	-544.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170345	1588.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180934	-561.76 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184057	2231.25 SENAD Community Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169428	600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177238	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183943	538.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177370	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181044	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900160242	536.2 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175916	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181977	-520.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176902	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181871	529.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175429	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180047	-1464.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176426	-878.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176408	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180107	-601.44 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182489	-775.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182632	-661.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180257	6357.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169392	1685.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177829	-540.4 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170523	1300 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170582	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182627	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180476	807.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182462	1065.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183781	1249.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171201	861.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182435	2053.8 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175687	-873.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177163	-708.16 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181863	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169645	800.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176195	-1844.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176487	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174225	5473.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177058	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180480	2117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177094	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177237	724.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181066	9539.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174166	1540.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178754	591.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177092	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184078	721.35 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181527	1378.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170685	802.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174464	2053.8 Birches Residential Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177923	-909.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170248	844.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179339	-756.48 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176385	-813.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182165	-549.52 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176690	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182200	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174557	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180521	-593.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179534	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176232	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176277	-602.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174765	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177893	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177103	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177064	-605.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182792	556 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171141	920 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178555	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182043	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177376	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175664	-729.68 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176587	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179621	-797.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181128	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178091	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183776	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177089	-1385.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176577	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174170	-732.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174585	-1363.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178840	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178812	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169830	981.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171191	975.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180685	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170931	1268.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182628	-562.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173964	640 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177229	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175754	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177557	-657.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180285	-529.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177687	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176461	576.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174694	2053.8 Connaught Court RMBI
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177554	8655.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176416	-1549.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181038	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177119	2283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170263	838.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179718	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176945	2144.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175219	-1022.28 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175029	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178112	-926.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169432	801.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178632	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184080	613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174268	3612.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180164	2398.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178514	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181811	-618.92 Seale Pastures

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176962	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178498	2144.8 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180824	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182154	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178636	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181561	3795 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159982	-2620.53 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179414	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176625	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170777	8183.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176402	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180763	2315.32 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180131	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176241	-762.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183591	730.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178741	2053.8 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177751	536.2 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177584	2283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177847	2406.32 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175720	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177355	2283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181512	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182315	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175572	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175637	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182591	1260 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177038	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179264	2283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178635	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170991	506.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183611	2111.31 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170002	1195.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178522	2378.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174049	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179109	2949.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177230	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179372	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180958	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179481	2283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178404	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175784	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182104	2144.8 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180235	1559.01 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180608	-599.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178094	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171081	839.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182668	905.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175537	1092.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176135	946.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175775	-784.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175480	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181832	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177298	-3154.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174979	632.64 Windsor Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177082	3350.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171401	2509.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180935	5739.64 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183581	-3080.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180825	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900160195	1532 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179317	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177705	-505.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177947	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181981	-552.4 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176034	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169465	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176576	-885.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178135	-583.6 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169940	967.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169687	779.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170151	979.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176990	2435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177937	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180384	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176229	2144.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174774	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169966	553.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175813	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177161	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181127	-1016.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177634	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180130	-667.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178403	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177295	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183608	-1467.63 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178926	-994.16 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176175	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174863	2053.8 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177904	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178496	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176772	-552.4 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178026	-1675 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182664	-885.28 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176199	-1284.12 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169857	1772 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170250	993.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176208	-1647.96 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182235	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180173	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179226	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177830	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176802	-907.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177345	-686.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175489	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180058	-984.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173566	665.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174213	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174410	-731.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170393	1190 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183640	-1765.33 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176555	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183900	671.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179715	-607.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170149	699.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181158	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176607	2283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178254	-592.84 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900156150	912.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178264	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175957	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170559	664 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177301	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174591	2053.8 Copper Beeches Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182333	4777 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174867	-742.24 Grovewood House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171221	1261.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169467	1048.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155853	-12803.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176590	866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175381	-654.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181824	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170529	518.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182697	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900155861	-2773.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183766	591.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179330	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179329	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177377	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177081	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170285	597 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177950	-631.4 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177354	-809.6 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170927	678.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181861	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177594	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183566	-2298 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177690	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180299	2427.92 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159937	-2323.53 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180831	632.64 Sandiacre Court Care Centre

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181105	-821.32 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184118	1203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183753	927.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177415	2283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181037	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180147	-524.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171607	910.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171771	504 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170755	1360 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159936	2598.53 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900159988	1986.96 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181467	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170695	860 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181812	2144.8 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179276	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175972	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181217	-728.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155851	1805.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170288	1095.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178918	-741.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183902	880.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179754	-711.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170603	869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170243	625.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176877	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180752	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159927	-1484.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183555	-1467 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177511	1079.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171693	1165.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183752	1861.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179859	-939.72 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182300	-540.4 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155682	-2668.16 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178541	2192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175597	-649.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159866	1427.58 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181526	-806.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169391	1110.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178142	-661.56 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180413	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179492	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178849	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173536	511.84 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170334	535.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178162	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176749	-864.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178370	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178958	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182467	538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176640	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181342	966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176943	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177088	1385.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175881	-1077.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176853	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175882	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175748	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177516	8655.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176976	-1279.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181837	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155852	1519.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900120869	-1429.68 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900625855	-4643.87 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179811	-947.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159823	1559.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170793	2200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184131	1217.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174948	-1044.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177997	-532.4 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170356	763.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176842	-552.4 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178290	2192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180077	-553.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181439	-1586.23 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177700	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182839	1540.35 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178959	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184073	1213.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182030	2053.8 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176245	-669.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176583	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170961	2233 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174967	1914.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182377	-1046.96 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179951	1852.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175065	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177906	2053.8 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178068	-891.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170955	832.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174949	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181936	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171633	1004 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179655	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175642	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183773	1890.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169403	810 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178255	2192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169948	2120 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171131	532.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182420	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182849	513.45 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178744	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174272	-1297.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178773	-713.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155850	3366.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182607	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182749	-700 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181206	-802.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178740	-700.88 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176719	2283.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177940	2406.32 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174946	554.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179858	790.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180117	-1205.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177598	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170943	640.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178467	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178453	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178038	-564.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178747	-552.4 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177681	-744.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180090	1263.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180756	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180080	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182835	2640.6 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159799	1620.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178908	1195.2 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177979	-540.4 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178701	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181131	-791.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171287	824 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178644	2144.8 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180745	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170802	525.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182845	1540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180068	2192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181562	519.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174486	2315.32 Gateford Hill Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178982	1932.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170256	1720 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176678	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178513	2192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171181	1351.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176249	-943.68 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183974	531.61 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170719	1252.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178984	-1431.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180873	-512.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900020595	2053.8 Belmont House

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180272	-1868.99 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179235	-1077.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177693	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179651	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176203	-593 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176115	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182334	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176599	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184064	800.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177903	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181789	2053.8 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183749	516.92 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174586	-675.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182567	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179741	-4068.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171179	1666.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181401	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180252	536.2 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182276	3345.56 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178039	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176183	-1069.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181559	-898.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177957	2053.8 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178381	2144.8 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171193	1477.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177678	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181414	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181836	602.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177980	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177671	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182365	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178294	-803.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175547	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176639	-808.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176485	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174283	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183906	772.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169883	780.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177037	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177569	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171013	1321.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179272	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180517	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169720	5757.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178985	-1632.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180659	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181653	1758.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170937	1061.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176174	-627.52 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176977	-5794.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180007	-600.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177586	-528.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180624	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178700	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182777	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177597	-877.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176964	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175202	575.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170195	1001 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182139	-568.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176784	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178159	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181674	1179.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179475	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182696	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174952	-552.4 Three Elms Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176084	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178721	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177025	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175500	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177302	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180991	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178338	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178842	536.2 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180143	1072.4 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182179	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175207	-844.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180553	-628.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170098	721 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175336	-995.61 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174209	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178415	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176565	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171335	545 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183569	562.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159867	-1465.53 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175501	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179460	-515.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180069	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173634	668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179875	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171739	580 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177143	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170811	697.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174746	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181220	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179181	-1082.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179722	-1162.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177965	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177892	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175785	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169397	3367.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181937	-656.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178320	-1499 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178508	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178874	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180719	-940.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155792	525.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178247	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181335	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181368	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183757	2586.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176761	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178989	1675 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176905	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180823	-669 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181576	1540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175041	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178426	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171293	945.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177205	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180287	1302.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176463	-500.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174264	-610.12 Abbey Place Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177522	-793.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175693	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174631	2192.96 Treetops Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178501	-751.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169785	1241 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169437	819.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175031	-807.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178373	-879.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182236	595.2 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176868	644 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176828	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175231	2192.96 Ascot Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179860	2192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183835	1297.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177549	2221.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176847	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178297	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174333	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174729	5743.68 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180126	-898.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178733	545.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179739	4068.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173672	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169436	824 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170677	653.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180089	-576.4 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180096	-1151.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176314	-766.28 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180210	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177548	-2127.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178815	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177469	-552.4 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174034	525 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178102	2283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180188	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178219	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177214	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177459	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178737	2144.8 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175892	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177126	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179668	-832.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176910	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179691	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182178	2189.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177271	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176310	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176832	1077.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179968	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179404	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182676	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177002	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170182	1426.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180313	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174373	2053.8 The Lawns
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177039	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182620	-1322.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177783	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176835	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179917	-846.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178311	-571.68 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175900	-931.56 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170033	894.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179232	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176014	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174449	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173789	635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170386	825 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174381	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176605	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174747	520 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180529	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180806	-753.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179855	632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169460	588.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179851	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182177	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	04/07/2018	1900183808	549.6 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176575	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175401	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174041	2302.56 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180103	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170808	1036 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178464	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177945	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178713	-4289.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182098	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182571	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178210	-823.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174730	2117.64 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181675	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175667	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174037	4524 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182419	-1221 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169962	791.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179900	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177558	-586.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180688	-2413.36 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178392	-697.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184106	529.2 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174855	-22285.18 Longrun House

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174341	7180.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183913	2693.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174503	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174814	2144.8 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181668	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180323	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178179	-775.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178391	819.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181146	1274.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182339	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181145	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174723	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178325	-656.6 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174169	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170128	1654.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178070	-548.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181071	6168.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174616	2117.64 Craegmoor Wiggington Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181672	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176498	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179693	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181043	-577.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180689	2144.8 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177418	-1177.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179989	-885.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169443	617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174332	9511.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182417	817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176744	2435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183786	909.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178938	632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176375	-972.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176240	-673.16 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179020	5438.6 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178957	-610.36 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175966	-736.44 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174693	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176909	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176393	1375 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169499	577 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178682	-1238.92 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170188	924.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182085	957.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178739	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179732	-1548.56 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182442	632.64 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173928	1676.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177556	-524.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177541	867.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169613	2342.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179713	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900120578	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182108	-888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174484	6332.12 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181694	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181431	1487.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177660	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179506	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181783	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179830	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177371	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183792	3055.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174323	8805.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174186	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180913	-697.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179852	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178052	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184049	608.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177310	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182086	-957.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174092	-666.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174568	2117.64 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178211	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181432	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176298	2053.8 Elm Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179828	-649.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179900	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/07/2018	5100030872	1500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174981	2781.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177662	-977.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178544	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169579	842.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178676	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178007	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177052	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179559	-1108 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174026	640 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177550	-568.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175340	1644.41 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176257	-530.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176173	-1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176348	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180639	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177682	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184101	1127.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180874	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181300	632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182217	-783.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900160027	-3064 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180298	-1267.1 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174783	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181654	2344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179814	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176736	2144.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175218	1342.2 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182225	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177910	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183914	2693.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180419	927.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174146	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169950	866.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181806	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174960	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169771	668.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175995	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177262	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181772	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183867	14759.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180965	-721.36 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182072	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178253	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178742	-794.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175322	-2369.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170516	926.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184147	608.7 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178784	-1503.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180723	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181214	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178526	-565.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179275	-598.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179880	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183896	1809.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182336	643.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182486	2053.8 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175994	-1213.68 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178528	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176924	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177043	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184046	552.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175431	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174009	910 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177691	-566.04 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175272	-648.4 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170325	1017.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181268	2192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181985	2117.64 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170012	917.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170365	735.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180043	-1595.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176255	-774.48 Riverdale Residential Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176242	-620.04 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176343	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178796	-1553.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180857	1850.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176984	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180105	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179608	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180353	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180351	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175106	632.64 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181697	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177958	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177331	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170704	1040 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183787	909.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176078	-746.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176020	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179462	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177562	-2292.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177564	8655.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176427	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177582	-616.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182719	-1463.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182138	-609.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181813	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177467	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175506	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181422	-556.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175161	2315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176320	-586.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176342	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181394	-666.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170007	2480 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174239	3612.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182819	1320.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181188	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173858	-1376 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181190	1581.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176032	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	04/07/2018	1900184847	1940.4 Antony Prakash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900183613	3262.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179973	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900155893	-587.45 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177593	-841.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184109	1203.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182621	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182841	-924.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180997	632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178536	33450.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170352	589 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175917	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181295	-635.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176168	-1656.4 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176261	-522.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178182	-552.4 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176296	-524.4 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176233	-865.56 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177588	-831.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177545	713.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177559	807.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177502	-1327.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178924	-681.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179669	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170102	859 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177747	2604.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181473	-1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175708	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175751	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176423	-604.25 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175499	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178778	-618.44 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178515	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178802	-1288 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170757	560.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170308	546.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176386	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169770	5728.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171527	880.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176378	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176299	-696.4 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176356	-795.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179716	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176843	2144.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177106	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169910	1145 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175288	953.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179986	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170317	1098.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180033	632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170714	2862.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169431	936.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177213	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178053	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177020	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169683	881.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174769	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178406	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178216	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170514	824.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178779	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181781	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174701	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181778	6117 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179004	790.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169555	893.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174207	-2962.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177003	1630.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170588	2206.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178930	-604.68 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170090	581 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183618	731.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176422	-1180.11 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182641	-2534.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175331	2798.25 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181139	632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182219	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170617	1089.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180609	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170058	1920 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180363	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176561	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175618	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170676	555 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183788	952.62 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175645	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176207	-503.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171319	680 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176983	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181373	-1635.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176192	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176281	-1172.68 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176273	-576.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176247	-680.12 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178795	-709.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181397	746.2 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177501	1327.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177543	-867.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179019	-1475.38 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169616	1772.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176401	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183893	844.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181187	-560.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179736	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171233	649 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175246	-1173.84 Connaught Court RMBI
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176280	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176340	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177707	4649.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177568	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183615	-2489.6 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Disclosure & Barring Service Checks	04/07/2018	1900173444	2420 Disclosure and Barring Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171215	537.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173485	584.96 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169394	548.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170415	8154.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169906	1317 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180662	3743.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182662	1680 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182434	-980 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178393	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180687	2413.36 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180477	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169946	5549.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175485	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175823	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171027	1486.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170452	558.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170585	581.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174439	7607.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180160	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176985	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900183614	2731.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180296	513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181865	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174141	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174094	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180375	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181932	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176169	-1146.84 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182812	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179923	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183580	828.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181927	-673.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175819	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183811	2561.65 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178246	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175885	2873.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175987	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180886	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171211	940 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180590	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181050	1425.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181868	-511.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181395	1297.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170329	1452.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178745	2255.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174733	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174375	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171745	1105 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177504	3293.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176052	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176209	-1007.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184070	-1155.82 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176419	1760.4 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184071	2140.26 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173982	-1023.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176465	7966.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170177	1161 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180108	-568.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171321	779.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177334	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170333	1117 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177857	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184034	610.59 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169456	1080 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174764	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180987	632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177013	2144.8 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170925	847.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183871	1988.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179393	-1374.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177661	-624.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176870	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178950	-724.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176798	632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175422	-552.4 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169619	1400 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176368	-700 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176969	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176797	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179474	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176392	-4213 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184056	1435.14 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177540	-867.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176469	2347.2 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177560	-807.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180051	-1230.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176387	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176989	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182035	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182871	513.45 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175948	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178543	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180744	-623.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179569	-624.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177689	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179588	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178168	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170445	995.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182711	-660.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/07/2018	1900183791	3914.1 Portland College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169406	663.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175481	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175189	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174945	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178306	2283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177510	713.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180552	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181495	2192.96 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177138	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175111	2192.96 Cherry Tree House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170379	817.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179740	2003.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178945	-1499.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181210	-1442.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174046	-1062.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170186	879 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180862	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178185	720.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181358	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176107	1995.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900128389	2053.8 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180863	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175050	2053.8 Haviland House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178566	-616.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174433	-577.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182201	3436.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174556	2553 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180307	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170543	926.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178946	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178523	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169945	546.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174590	-552.4 Copper Beeches Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181889	5886.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180575	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169671	1483.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178638	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169861	8397.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175787	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176339	-741.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180905	632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175145	2053.8 Mercy Care Ctre - Mount Carmel Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181160	2144.8 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180233	-2152.41 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179647	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176661	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177534	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178145	-847.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179493	-753.48 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178625	-1077.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178634	-1528.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177398	-607.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169445	625.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182226	625 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176132	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179016	-888.46 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169911	2407.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180602	632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183908	1214.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178579	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177650	-525 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177613	-604.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177699	-502.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176123	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159834	-1508.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175369	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171531	1086.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178432	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178099	-933.32 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182229	1475.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181255	632.64 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180278	6434.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170856	1882.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182801	-792.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182088	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181580	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182452	2315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174212	987.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169565	1037.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181938	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182802	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181779	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174864	2192.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900155793	-2691.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169997	1600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169787	507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180031	-591.16 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175767	-1034.4 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177953	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182605	1038.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181020	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178148	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177637	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171779	1578.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177286	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170295	945.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178327	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177375	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180968	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182665	2053.8 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175668	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179564	-880.56 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169434	840 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177224	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171535	2260.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175825	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175709	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179217	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155666	-1149 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183571	592.1 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174990	2192.96 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180420	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176220	-597.24 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174012	739 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180066	-609.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171265	978.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175781	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170051	858.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179967	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176019	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180974	-563.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174641	852.68 Corwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178203	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178680	-707.76 Millfield Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176145	-552.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181905	2315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174804	-1080.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174900	-1058.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174425	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176633	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181996	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182679	2053.8 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182361	-979.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175889	2338.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175534	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181490	1685.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177265	854.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177994	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176210	-743.08 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182151	2053.8 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180306	1345.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174713	2105.56 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181051	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179259	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176411	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169826	717.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179742	-2731.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176871	1161.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182184	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169388	601 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176263	-831.28 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177151	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177045	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183807	1426.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179463	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177601	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175719	-552.4 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177053	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173631	668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179583	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177491	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181381	-1301.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177200	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176256	-845.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176346	-585.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178374	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171343	1700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178947	1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182527	2053.8 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183977	4740.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179802	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182029	-1089.4 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176937	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180192	-639.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177460	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175335	-1563.87 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182054	1004.08 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169784	860.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180444	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182826	-1344.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176619	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174184	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180562	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181031	2053.8 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180652	2889.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179111	-624.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175454	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174550	4666 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178303	520 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175067	603.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180111	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178048	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181648	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169939	-2210.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181873	743.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900127566	4867.48 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170046	776.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174028	4842 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174396	-552.4 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174790	625 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155866	2697.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178160	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170291	1037.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179396	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184100	662.97 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179341	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174642	2344.72 Corwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182534	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180300	700.42 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177234	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176405	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169446	654.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179640	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180040	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180195	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170378	2240 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178355	-718.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171585	1043 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155920	-598.91 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179294	-556.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179950	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175081	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179170	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179464	-574.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180696	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182595	6782.52 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181311	-1184.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178075	2144.8 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180002	-979.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175910	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170257	976 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177227	-833.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178876	855.2 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177029	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177901	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170372	2052.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181227	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169691	1351.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177124	-578.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169840	1964.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176110	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182044	2159.64 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177206	2315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180269	-1348.76 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178344	632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170392	1333.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177863	-571.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177964	-832.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183634	2270.51 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177042	-763.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178116	-552.4 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181519	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181845	2315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184066	532.36 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178722	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179936	-882.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175707	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173568	680 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178782	-905.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182443	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173663	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181013	632.64 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181114	-616.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169794	550.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183612	1656.48 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171289	877.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177142	-596.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181962	-866.64 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181261	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175169	-1363.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/07/2018	1900184117	2695.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174133	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173915	731.2 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178492	2283.96 Vale Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180651	2192.96	Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175443	1364.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182130	-6428.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174420	2820.44	Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175440	3016.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181882	632.64	Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180463	1437.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177864	2144.8	Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180251	1830.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178126	2283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181344	-894.72	Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179791	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181259	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171377	748.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177891	-587.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182290	-552.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183848	-1295.9	Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175144	-1324.92	Mercy Care Ctre - Mount Carmel Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181796	6266.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181172	632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183748	516.92	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179321	2053.8	The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181097	-1040	HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182654	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170563	539.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181140	632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174603	-724.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177307	-557.2	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170866	610.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175028	-652.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178405	2283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178171	2144.8	Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178100	2144.8	Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174700	-588.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175011	2053.8	Springwood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178951	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181456	-1008.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178178	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177012	-596.16	Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175143	746.2	Mercy Care Ctre - Mount Carmel Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180551	2283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170686	632	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178082	726.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180598	2053.8	Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171255	2011.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179394	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169842	1856.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176226	-1286.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176306	632.64	Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169401	2312	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182699	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180580	632.64	Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177313	2435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176778	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178304	-520	Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178530	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178736	-856.48	Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178330	-727.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176804	-764.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169752	570.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182877	-794.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174208	4045.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179168	-964.8	Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179689	2144.8	Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173998	890.88	Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180050	-936.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180820	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181313	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178687	632.64	Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170187	1671.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180054	-889.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181391	-536.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182045	2344.72	Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180695	-674.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900159831	-2773.38	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182576	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175226	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178215	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175323	4107.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170592	555.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900160028	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177902	-1103.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178578	-1069.52 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180162	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178569	-987.36 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178217	-512.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182418	-817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173674	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178469	2144.8 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184075	1033.6 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177862	2144.8 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900183573	-655.23 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177028	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178759	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179907	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178249	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169444	668.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180234	5404.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169841	522 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179369	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182563	-1497.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174267	-570.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177220	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178343	2283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176216	-659.08 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176887	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179688	-619.88 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177357	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178240	-552.4 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179390	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170744	1260 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178125	-823.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171339	792.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174370	1019.2 The Lawns
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179263	-850.2 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170803	1162.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182842	-1144.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182354	-563.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171149	629.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182060	-740.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181102	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174618	1846.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176865	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179241	2144.8 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176153	-1318.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170315	807.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182155	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179954	2435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169707	1457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174204	1492.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177636	-591.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179810	2144.8 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183585	1479.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180086	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177228	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175165	-1253.96 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178444	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178800	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173640	505.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179178	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178433	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176305	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182879	2068.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177033	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175507	1840.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180184	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169834	1090.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184130	1026.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180271	4034.25 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180067	-796.24 The Manor

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179025	-1183.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179017	-1710.56 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179218	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178681	2144.8 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183596	5055.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180537	632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178763	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178509	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177896	-727.72 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177131	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180972	-687.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182406	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180099	-874.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178232	-649.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178830	2050 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178017	-548.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170026	2600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176085	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182107	888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178490	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183907	1939.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178976	670.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178495	-636.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178684	632.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175168	1363.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171623	1100 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176644	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178979	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178398	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177001	-904.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177512	3267.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180595	946.2 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182491	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170716	628.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181963	2053.8 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177713	-831 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183899	1223.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175546	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177390	-6234.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159931	596.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184007	937.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179236	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180082	-946.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174651	640.66 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178312	2283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176437	-1669.2 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169986	581.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182255	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174776	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177087	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179613	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177059	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177527	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178879	-700 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179870	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182137	609.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178673	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178711	-1029.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174707	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179137	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181545	-1623.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179449	-594.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184001	848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170484	1436.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159800	-1679.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178596	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182352	-830 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178683	2283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176157	2283.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180690	1581 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183789	952.8 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183996	4740.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177786	865.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170071	7393 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174093	5177 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182148	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174899	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180657	569.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169664	737 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170511	702.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180561	1875.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174062	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181237	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177565	-714.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176413	897.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182575	-556.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178321	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170258	653.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181405	-745.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181846	625 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184062	787.39 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180720	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177259	-911.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170707	909.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182483	-808.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178585	563.8 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180267	-1226.14 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169612	-956.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179541	2378.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179838	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177774	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171303	1579.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175171	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178617	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180028	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179268	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180136	2283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170500	785.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176573	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180320	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174662	3203.3 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176406	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176212	2192.96 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174137	3547.04 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171167	883.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173775	635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169992	2387.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182814	6904.88 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171291	1816.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181764	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176552	866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174515	2053.8 Merevale House Residential House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170351	1183.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178332	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900131763	835.88 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182374	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176809	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178127	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178712	2388.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178104	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178085	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169438	753.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179685	632.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182326	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181958	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181842	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180852	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179960	-723.08 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179557	2033.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175447	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179709	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175112	628.84 Cherry Tree House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174339	4338.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178221	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182355	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182689	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183866	-10036.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179719	660.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181364	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181260	-765.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180231	-2019.7 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177602	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177546	-713.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177753	513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175044	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170842	1718.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178272	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178620	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178465	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181794	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179582	2144.8 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170294	688.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174788	-925.92 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180312	-587.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171327	781.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178981	1759.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179623	-704.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182458	-755.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180114	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179728	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177372	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177086	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181404	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181908	1746.4 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184038	1569.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182828	-1533.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176974	3767.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181683	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177241	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173526	1058.4 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181968	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178524	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175019	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174454	2279.2 York House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176919	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179405	572.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170697	1120 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180928	-675.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177589	-552.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174543	-783.36 Silverwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182708	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177026	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179336	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182806	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178932	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184037	603.45 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178161	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176643	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181957	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182805	-616.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180449	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174531	2053.8 Ashville Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169902	1240 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178977	-1104.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169736	1546.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177486	-898.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178793	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182077	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177948	-656.08 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178720	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181343	-966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178706	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178575	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179277	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182672	2117.64 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181449	1946.2 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175646	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175441	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182594	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177524	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174091	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175134	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175170	-558.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177260	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180052	-552.4 Heights Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177114	2144.8 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174385	1657.08 Park View
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177907	-586 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181321	-1420.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180232	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176613	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180204	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179511	-1355.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179113	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176300	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182474	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174584	1363.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175016	1363.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177955	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176111	-601.92 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178531	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175127	-1911.2 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175196	-1514 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180237	-1181.64 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179127	701 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180798	4445.88 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169393	874.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181270	2192.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181973	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179230	843.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174528	4687.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176785	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174709	-1287.75 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181434	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176117	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180286	-1795.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176452	1055.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169782	712 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900127853	2117.64 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175046	1890.75 Pennine Camphill Community
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173791	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174299	5305.4 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181444	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181624	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180322	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170593	1734.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180796	-666.2 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177421	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177223	-606.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181763	3598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175243	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179646	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177121	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178349	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182332	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175357	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178838	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182308	-574.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181271	1993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182538	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181297	-1027.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170913	711.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175763	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179485	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175166	2053.8 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174615	7673.12 Craegmoor Wiggington Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175544	1881.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175452	615.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180523	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175366	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180596	-946.2 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178996	-2312.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179521	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169730	2366.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176435	1378.25 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175018	-557.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178005	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178856	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173505	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177525	1790.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174441	4620.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181712	2217.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180062	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170463	521 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178792	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176156	-552.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178562	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178478	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174371	-1019.2 The Lawns
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179163	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183760	1226 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177870	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178618	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171059	595.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175964	-592.08 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176018	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174113	4513.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180422	1007.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175435	-603.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180499	-557.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182759	4176.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170013	1732.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169435	1574.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176060	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174306	1209.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178595	-795.92 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179497	2192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182765	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177485	1519.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179703	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178117	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174587	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174013	2500 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174839	-977.56 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179114	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173828	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170136	2520.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171769	722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182007	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171337	947.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181508	-969.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181005	-1113.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180500	1218.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176059	1913.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179708	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174434	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174144	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181245	2035.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175360	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183756	2262.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182670	2053.8 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180819	-855.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177248	-626.92 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181304	-882.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175206	-635.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177561	1681.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176311	-912.92 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177195	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179727	-1148.6 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184016	1104.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176129	1871.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175543	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175457	570.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181914	2053.8 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177769	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170474	1520 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176455	-2071.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176250	-982.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900174020	1834 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179183	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182325	1887.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174100	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181663	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178641	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177063	632.64 Halcyon Living 111 LTD

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180448	-625.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178729	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180999	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180666	-768.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178657	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155867	-2811.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179520	-1109.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178561	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175762	-676.88 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174772	-1163.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176403	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175943	-1149.72 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155696	-919.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179972	-596.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178604	-1150.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182766	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179490	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175291	4150.96 Barchester Healthcare Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180780	-564.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178554	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178709	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170034	1258.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180998	-659.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178497	-780.16 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180032	2283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178847	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182156	2426.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178872	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178020	2283.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177895	-659.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182825	789.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176631	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182213	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182033	2344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169885	1080 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180405	-530.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178157	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169742	3630.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177936	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179563	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177204	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179494	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179662	-705 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181411	-978.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176264	-996.72 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179018	5821.6 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182109	-744.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174455	2344.72 York House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159822	-612.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179408	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176286	-632.6 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178980	-1932.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181520	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180229	1210.14 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170156	529 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179981	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177712	982.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178690	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170009	1840.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177784	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179407	-732.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176064	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174183	1379 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175522	1066.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181030	2758.2 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177620	7912.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175445	1259.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171229	967.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169944	605.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180474	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174069	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174197	2812.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182441	2192.96 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176013	-1007.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180985	-699.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182707	-1557.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179815	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182564	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175996	-844.2 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174250	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171091	981.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170014	1543.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170404	1310.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170450	688.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177208	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182674	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169666	571.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174856	30226.85 Longrun House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181269	625 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175523	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169979	2326.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177520	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178413	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178167	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174771	-1115.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177233	-684.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181027	-1437.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177715	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178401	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177521	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183982	632.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178049	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176665	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178103	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171653	1592.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175673	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177382	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176788	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174985	-552.4 Loxley Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179361	-1010.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181909	2344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170169	1102.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170979	1094.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176593	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174944	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179125	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177381	-782.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169571	720 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170599	537 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174044	1129 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180339	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170027	941.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175359	1921.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900099256	-10417.18 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177954	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179465	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177125	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176673	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176664	-763.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176774	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170319	888.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178601	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178862	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180655	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177865	-1265.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176805	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175408	-950.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178663	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179560	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179918	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180406	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175666	-1127.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178689	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183582	536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175793	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170307	1387.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178078	-1016.52 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177963	1699.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175844	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174989	2192.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169636	510 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179373	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178775	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178716	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178491	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180897	2283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175971	-779.44 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181094	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179837	-660.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182075	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176228	-580.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179681	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177201	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174827	2053.8 Ivydene Residential and Nursing Hom
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177083	-3308.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181355	1545.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178738	2283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180260	3293.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178315	-747.88 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176048	2283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180166	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176880	2144.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180967	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182596	2344.72 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175780	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174110	5157.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181880	2192.96 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175896	1881.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180495	1931.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181442	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181671	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174316	7147.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170587	801 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174787	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170140	1573.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175837	-1262.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177348	-6657.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176109	-593.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176134	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180464	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175520	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181246	2117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177619	-5404.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169879	601 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178412	-579.4 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178414	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177805	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180169	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175430	1217 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169973	4704.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170435	1645.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180132	-585.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179766	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181756	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174258	-557.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177275	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177044	-698.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182238	-546.92 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174659	640.66 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182285	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175498	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176035	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179993	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179160	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170718	1539.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170162	803 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181881	609.52 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180832	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174594	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169965	4676.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159847	1434.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176000	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181463	953.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179430	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177360	-711.92 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178462	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178860	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177867	2681 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175380	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175622	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176915	584 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179592	2192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180631	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170581	840 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182038	601.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174188	4803.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176648	627.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177704	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181339	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178295	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183747	973.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900155710	-4091.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900625857	1891.89 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174064	-1204.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180198	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178436	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181413	-906 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180139	-3172.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173691	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179158	-572.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175256	1414.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178748	2144.8 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170407	595 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178766	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183975	1171.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175261	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183645	660.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177778	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178841	632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181081	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175672	-880 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175591	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176062	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170694	641.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177929	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175875	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183771	1075.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175904	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182659	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180409	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176680	2144.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181234	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182793	-556 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175341	612.24 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174407	2053.8 Meridian Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177408	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180504	-844.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180601	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179444	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180247	3475.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180776	-684.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181965	3895.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178988	2144.8 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181791	-737.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178268	2315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180367	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176005	2283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178581	632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169768	2097.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177383	716.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180486	-559.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175975	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175217	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170983	988.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178808	598.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178810	-850.12 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179976	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177250	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181326	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178677	-749.72 Grange Residential Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181645	2344.72 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900075897	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175954	-748.56 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176061	-557.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178837	-1019.56 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170820	900.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184159	686.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174656	640.66 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178448	2315.32 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177129	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178783	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174367	1841.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177170	-624 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176137	-660.28 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183909	2600.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182032	2839.48 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177351	2553.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179782	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179418	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174735	1875.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170975	866.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174815	-1079.4 Springfield Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171263	980 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181954	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170493	1400 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170573	1089 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169829	3833.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183919	-1033.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179319	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180513	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178158	632.64 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175779	-1308.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169601	2514.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169418	2683.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177827	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174845	4959.36 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169786	3320 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175439	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169656	758.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180487	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176780	-808 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178334	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179975	-845.6 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170239	824 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177643	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182542	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182170	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176106	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178302	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177291	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175802	-789.76 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178679	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170859	592.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180890	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175496	-1089.08 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182878	-1961.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178043	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179542	9717.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900156084	536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174282	4516.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177342	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180960	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170409	686.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170776	997.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177071	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179749	-1240.32 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183995	1227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175037	-508.56 Broadoak Group of Care Homes
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177249	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183630	612.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178331	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176614	866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183880	780.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177920	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182164	2117.64 Birches Residential Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174602	2117.64 Linkage Community Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183945	1423.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181876	3841.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177172	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183932	565.37 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900155956	2375 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177535	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169468	720.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180814	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169732	694.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179833	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180594	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169845	1057 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176694	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179869	-1183.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175080	-658.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177203	-945.52 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179872	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170763	765 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169764	1135 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183931	1045.68 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177049	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182440	-633.4 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177191	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178813	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176312	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175921	-564.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169895	1440 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170967	818.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174421	2117.64 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175395	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181403	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178266	2144.8 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177612	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182343	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170886	648 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169587	842.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178305	-985.76 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181028	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179589	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178873	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177349	9217.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177688	-602.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177032	-604.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170850	609 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176629	-769.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174806	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175951	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171627	710.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175561	-552.4 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180797	2192.96 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170530	599.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176103	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174114	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170328	1479.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181758	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175438	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181808	1817.92 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183978	4740.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181670	1307.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174151	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181919	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175519	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180833	1099.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175455	1658.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177008	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181059	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181713	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178468	-724.6 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178206	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177147	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170346	588 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159908	-837.4 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180207	-623.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176486	-552.4 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174256	4662.2 Heathcotes (Blackburn)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174366	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169676	1680 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174111	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180424	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171641	921.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175436	2144.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181879	2143.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175764	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181086	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177536	-1873.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177314	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174102	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178114	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170079	709 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174613	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170420	801 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159907	-725.24 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180973	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170385	893.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170605	4562.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173652	583.6 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174511	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177386	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179359	522.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179256	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174104	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180483	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170431	1004.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180326	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175627	5510.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174249	7596.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174120	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174138	2117.64 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175451	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181878	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182163	3388.08 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170297	1500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173578	599.84 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181320	2117.64 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175703	3817.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175726	2264.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177373	753.2 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173624	-501.12 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178009	-874.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180822	2625.88 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180803	693.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181433	-1010.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170433	869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177611	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181236	-935.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176116	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176570	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170259	1056 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175281	660.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900075896	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171057	1014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178380	-950.44 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175657	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177828	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175038	2053.8 Broadoak Group of Care Homes
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176022	-695.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170772	537 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180172	-698.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178154	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170468	1305.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175592	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177007	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176825	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178861	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176015	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900120577	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180765	632.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178204	-755.68 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183556	1265.28 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177900	-957.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181325	-2041.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181101	-661.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176371	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170963	1221.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179679	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174712	2344.72 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171217	1702.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177780	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179543	538.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169822	972.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181291	-531.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181115	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171035	1268.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177738	-701.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178921	601.58 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169740	814.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174649	2192.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176482	870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173988	-658.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174710	-3063.04 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179167	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179571	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177519	3355.55 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174340	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182463	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176927	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179594	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171127	909.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171105	787.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182283	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170094	761.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182266	2117.64 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173827	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174947	-554.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179515	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176782	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178643	-630.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177876	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180635	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181323	1837.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184136	1203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181410	2179.2 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180227	-945.6 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177635	-651.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171311	2940 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179171	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177490	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178799	-744.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177388	1044 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179686	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182524	-1466.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178473	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171075	1558.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176722	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183603	612.24 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175944	2283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179258	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181142	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178859	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179206	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179473	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178063	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183889	957.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900159989	2175 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180256	-2220.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174205	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177935	-843.28 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178156	-1161.16 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177196	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900640604	-11834.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179466	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170933	702.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180158	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170043	1117.72 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179513	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179381	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179147	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176850	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178758	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171629	1201.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170821	804.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177309	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176381	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169837	620.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180194	-610.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175632	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182625	-538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178557	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178155	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179772	-706.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176287	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176321	919.2 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174936	2192.96 Ingfield Nursing & Residential
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182359	-875.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174817	632.64 Springfield Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175838	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175007	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179762	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176372	-700 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181755	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184010	1104.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173545	1700 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174302	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174571	2117.64 Kisimul School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176518	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180342	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182146	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174848	4942.4 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180352	1391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169974	900 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174653	640.66 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176439	2282.02 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175901	-660.4 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179781	2283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184014	830.76 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181548	-2891.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182049	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180583	-562.68 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180567	632.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179486	-504.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175752	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180149	3252.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179191	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171365	1140 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176443	835.99 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184059	1049.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178553	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178714	-933.84 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179518	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169827	1177.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175273	2053.8 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170897	1060 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175164	-1846.2 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177992	-748.4 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169696	4481 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178074	-602.92 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179639	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175902	2283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175843	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174708	932.25 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179410	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174103	5493.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179825	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176516	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179231	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174657	640.66 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174824	1155.8 Iydene Residential and Nursing Hom
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179545	5542.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176334	-1045.16 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181920	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179447	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175512	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174775	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179780	-1370.6 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179774	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183946	1115.48 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181912	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177100	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170311	592.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169430	640 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170077	769.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181090	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178016	2144.8 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169381	4445.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174327	-864.88 Beaumont Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178143	2192.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170843	885 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170416	3291.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180605	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178324	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175877	939.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170391	6000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179773	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169405	2160.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181547	-568.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178400	632.64 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176043	-734.76 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181021	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180795	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178757	-1021.48 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180003	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178820	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179823	-920.84 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176077	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176514	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174674	722.5 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182094	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180397	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180423	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182811	2117.64 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174101	2681 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177785	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175393	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169717	820 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181006	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173767	1058.4 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180671	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170129	4953 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181947	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155690	-536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174222	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174457	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181753	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174414	2117.64 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179556	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177171	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182173	-503.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179484	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170100	828.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176433	-1252.07 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178081	2315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178791	-1172.04 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159817	2046 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178301	2435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178728	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180121	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179142	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175367	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180889	-1127.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182302	-1404.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169679	3257 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173605	668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174456	3530.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183934	3131.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173916	1417.2 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170546	1105 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176090	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182810	4282.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174363	2407.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173583	-7848.39 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181902	825.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178967	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183895	569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179260	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170752	1320 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171357	1593.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169721	1006.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180813	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175394	3131.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180369	1373.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171247	1720.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180137	632.64 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174570	9125.96 Kisimul School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182093	3068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171697	649.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174119	806.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170005	758.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181872	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179255	5802.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180396	8641 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169917	1080 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180482	6661 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181807	2087.96 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182455	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180347	1391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169688	1740.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179302	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174269	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177190	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181792	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176530	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180116	536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179643	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179346	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179333	-585.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179446	-969.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179422	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175205	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178688	-587.6 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177120	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184113	1203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184116	1203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170935	716.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180507	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179199	-660.12 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175188	-1749.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178079	2283.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179374	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183751	1861.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177111	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176534	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171655	722.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176382	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178570	2144.8 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180215	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176689	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176885	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182087	-540.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182624	538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177177	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177247	2144.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178256	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178022	-1717.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177908	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177118	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170252	1125.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177062	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180374	2435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175760	632.64 Lavender Court

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184033	691.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177720	680.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179318	-598.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178083	2283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178914	2283.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176695	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169700	1400 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170364	1201 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180845	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170929	877 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169876	890 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179461	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175545	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182459	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179845	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179544	3339.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179680	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182709	-575.72 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179765	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174554	2991.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176923	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174770	1115.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181935	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178814	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182611	-566.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180133	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174273	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177130	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178438	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182366	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177983	2435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175674	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177944	-896.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177162	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169862	1064.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180242	14902.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178291	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178756	828.52 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183831	2076.96 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178122	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175794	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179937	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176888	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180817	-802.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176438	8238.57 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181296	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170505	2113 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170233	2346.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178606	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179443	-722.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179539	-4185.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177101	-1274.8 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174691	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178238	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178705	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177806	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180119	1896.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	04/07/2018	1900184052	1825.29 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180836	-941.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174898	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182269	-552.4 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181412	2144.8 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178144	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177999	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174868	2053.8 Grovewood House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178818	-1386.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179281	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179182	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174976	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179309	-1062.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175074	-1429.68 Belmont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178542	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179819	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176114	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178410	2283.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184120	8254.96 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180740	3660.44 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176149	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174711	4239.44 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179871	-548.4 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174966	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180634	-535.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178314	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181418	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175714	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173530	900 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179517	-552.4 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181640	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171039	1791.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179971	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177285	-6234.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178202	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170903	1968.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177585	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179315	-814 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180168	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178968	632.64 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174831	2315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177804	-504.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174066	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174897	927.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183825	602.92 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177470	2144.8 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176074	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175562	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177722	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170862	728 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176697	2144.8 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178851	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178852	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179180	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177781	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177949	2144.8 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174955	2053.8 Leen Valley Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900633575	2020.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175870	-994.52 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179648	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180909	-646.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900101530	618.68 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175289	1746.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176161	2221.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177530	-1169.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175535	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181496	5405.88 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176027	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175109	2192.96 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183595	-1302.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173638	668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169818	2789 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181429	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176763	889.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170845	515.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180837	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174397	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178466	-915.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178409	-798.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174482	2053.8 Gwendoline House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182363	888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171373	840 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177529	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181183	-1152 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177939	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179200	2406.32 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179483	-628.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179454	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180365	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181820	3814.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170792	737.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177368	2144.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169415	1517.16 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174975	-1016.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180898	2334.56 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180197	655.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179477	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179412	-814.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180141	2000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175907	632.64 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178437	-791.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181219	-760.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178610	-611.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171249	745.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179507	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176049	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181382	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183910	1187.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173626	668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175390	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170508	809.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175777	2283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176088	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174063	1204.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182367	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179429	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170819	1922.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182370	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170901	1426.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179303	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900120782	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900160037	1191.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175939	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169996	-572.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176841	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177165	-871.56 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180301	1608.6 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181305	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171273	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179340	2283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174922	2192.96 Heeley Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175358	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169658	1432 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174438	2053.8 Ivy House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181075	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174259	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174132	547.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173613	668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173700	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174201	2117.64 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170281	1526.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181754	1908.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175110	707 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177630	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182239	2144.8 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177788	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179345	-752.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159897	1676.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181455	-895.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176283	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176262	-602 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180516	-709.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179334	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183858	1227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178615	2283.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177653	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175414	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170561	515 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170526	833.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182383	3884 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169791	1380 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170690	765.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178201	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176097	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178614	-688.2 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177506	-716.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179201	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178839	632.64 Millfield Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180214	-637.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177464	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176325	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176235	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180986	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178307	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181425	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178774	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181143	-644.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181144	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182509	-652.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174813	-624.88 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178183	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173893	-618.86 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179469	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180787	-870 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180393	-573.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175759	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182157	661.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181786	4453.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179448	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181065	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174911	1838.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179298	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174189	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176178	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175061	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181338	1513.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170038	5208.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170533	3750.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173721	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176023	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175004	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182147	3567.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170483	3953.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180337	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173559	731.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181729	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170553	966.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181303	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179707	-944.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175072	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178944	-542.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174061	1196.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174529	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182384	665.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900183578	-1723.04 Heeley Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183921	910.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181141	-696.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181644	2148.8 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174555	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170253	2175.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176009	2144.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178864	1418.05 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176793	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176972	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180850	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169820	1880 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175724	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177405	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178548	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182347	-648.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174661	960.99 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175518	1071.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175895	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174387	2053.8 Browfield Residential Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174749	550.56 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175738	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180380	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184015	1127.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177102	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184024	670.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179224	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	04/07/2018	1900184088	1093.6 Lifetime Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179704	632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181966	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178269	3182.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178425	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177739	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180773	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179932	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179342	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181123	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181224	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182477	-932.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170815	840.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175976	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180505	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181367	-1038.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181106	2283.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174200	3055.8 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181630	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175701	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182655	9635.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175705	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171117	814.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177146	-730 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177394	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176898	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171011	1860 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182501	-1383.8 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176971	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178898	-1378.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175141	-941.44 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170542	1368 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181064	8128.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180196	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179476	-649.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178540	-516.4 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177951	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176872	2435.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179310	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180134	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170237	1036 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171389	1770.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179656	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179944	-578.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179416	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170703	571.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175472	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179843	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178549	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179290	1492.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174658	640.66 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174565	2117.64 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174221	1000.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170909	1140.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900160054	875 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184087	-857.32 Lifetime Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175974	2283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900633576	598.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179358	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182121	793.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177374	2144.8 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175893	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175096	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173734	1360 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174573	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169982	1381 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179684	2283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170999	885 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173686	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177942	524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177552	-3122.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177745	8655.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170229	3200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182677	-1237.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179204	-1073.6 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179530	-570.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178907	632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181292	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178205	2283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183935	2091.36 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181239	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180046	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173596	625.68 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182504	2117.64 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181704	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169395	763.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170783	1412 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182364	-888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183755	1028.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179746	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181157	-631.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183814	658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176608	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170125	573.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181814	837.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181815	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171003	1140.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175936	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170506	986.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170570	615.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173725	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182011	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180838	4041.68 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175770	1519.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170835	654.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177528	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177708	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182673	-524.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182710	2053.8 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178678	2144.8 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169825	1811.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174650	632.64 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179991	657.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183779	713.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169617	963.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181417	-730.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178969	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178452	-580.44 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178611	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174389	2192.96 Rider House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179565	2283.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179411	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179537	-1445.68 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180512	-635.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169955	606.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176931	-600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181301	-557.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171305	1218.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173795	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181319	2035.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180759	2087.96 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175711	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177319	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174725	2053.8 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900155848	-12717.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179597	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181349	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177725	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178565	-746.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175095	32265.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178347	-568.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179854	2283.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180573	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181598	2208.64 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175442	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159998	-1085.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169919	1306.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173553	540 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169817	2600.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174549	2117.64 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182394	783.44 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181264	2192.96 HC-One

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177266	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180321	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182017	860.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183944	1001.06 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175700	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170414	618.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174548	-1112.6 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183973	8332.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170015	1349.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182342	-651.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169886	1666.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176141	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176313	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174597	733.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175108	-3198.04 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182569	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173473	1700 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176930	600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179866	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177496	-1198.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179445	969.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174328	2192.96 Beaumont Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169775	2066.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179349	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175564	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179711	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178704	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176783	-819.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180656	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176039	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180784	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171409	1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175890	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173875	846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180455	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171299	570.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174560	7622.44 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173719	838.4 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174301	2292.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175647	2166.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177621	-2974.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174748	2192.96 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174801	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173716	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169725	2169.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180885	1700.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184032	576.17 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177270	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182018	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176076	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174654	640.66 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173490	1700 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176630	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180216	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179761	-1600.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175651	2144.8 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178582	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170488	2506.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182391	3161.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171359	873.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177537	4289.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180921	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180920	-976.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180709	-620.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181409	2144.8 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177416	632.64 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179370	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174348	3314.28 Brain Rehabilitation Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900608731	-3499.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178628	951.24 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177977	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184135	1203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181821	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176198	2144.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175233	632.64 Ascot Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183763	1010.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179664	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178439	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181398	-746.2 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169843	3200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181443	683.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176515	1970.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177880	2406.32 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173554	540 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175626	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177149	-866.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180556	-683.48 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177074	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174660	960.99 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170342	603.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900155862	-790.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181235	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175475	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174736	-552.4 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177841	-530.28 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175026	-532.4 Park Mount Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174655	640.66 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174564	3520.44 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174233	3503.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177451	-831.6 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182330	1127.64 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180452	-796.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169519	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174105	5276.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177771	894.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170069	770 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170384	1086.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176948	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177123	2227.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181720	-628.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179824	2283.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182390	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174338	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181450	2053.8 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175925	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176211	-952.92 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180332	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174628	6860.44 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169620	1936 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169505	617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170688	802.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176649	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181480	-1052.2 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179248	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174175	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177232	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174148	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176839	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900062302	-1761.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180154	-1301.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180315	2208.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180055	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173804	1320 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178379	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170893	953.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170138	1368.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169759	2199.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180640	-555.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177976	-819.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900160046	525 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180929	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177350	-1920.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176696	-532.4 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174978	2192.96 Windsor Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179540	4185.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176864	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179982	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178850	-687.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176770	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180901	2144.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181785	2315.32 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178675	-1082.64 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178776	2406.32 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175160	-552.4 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179282	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170107	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181223	-933.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184134	1203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182378	2144.8 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181407	2179.2 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180357	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180673	-600.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179861	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169882	1117.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176913	-890.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180331	-738.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180489	-910.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179609	-1164.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180412	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182119	-620.24 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170143	654.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176912	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170715	528.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182881	1026.9 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178270	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182149	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179710	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175997	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179895	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179894	-906.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171159	969.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181990	524.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182634	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900160053	-1473.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173777	635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182264	-666.2 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180120	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170618	1176 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177869	-588.52 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182140	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180785	927.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180379	-517.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182397	2144.8 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181608	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178189	2435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174247	2053.8 Sanctuary Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179984	2100 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179529	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181132	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181113	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170238	867.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181721	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181768	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169382	910.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173905	560 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180076	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177461	-807.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178196	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180142	-1174.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180672	632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178672	-600.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178164	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179536	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181124	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177343	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175660	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178550	-602.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183986	8332.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179406	-572.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179377	-713.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174896	2192.96 Haven Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176335	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175005	-904.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179538	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177993	2283.96 Millfield Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174894	2053.8 Israel Sieff Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181726	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177794	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169869	2017 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182231	2117.64 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177962	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178631	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182790	-784.8 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174512	-801.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181184	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180075	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169461	623.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180270	4107.6 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176365	-786.16 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177551	2289.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177749	6357.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178707	-524.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176684	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177290	-1168.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175803	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900156155	1061.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179628	-1013.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170545	773.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900155702	-1712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174143	4249 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174160	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173684	628.8 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176906	3257.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180697	3743.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170091	881.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170761	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174852	2192.96 Riverside Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180258	-922.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178265	-569.88 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179468	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179949	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174417	-529.68 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177337	-557.12 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178276	-548.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176520	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182431	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170227	1080 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178858	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175163	1846.2 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180203	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179348	-1094.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178915	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179380	-752.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170883	1001 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900174810	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176795	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177166	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900159857	-3064 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177610	-563.12 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178584	2283.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179733	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178564	746.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176833	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181008	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170616	613.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180761	632.64 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182658	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169729	2185 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177726	625 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181453	-690.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173662	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173761	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177069	-894.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178811	2144.8 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181356	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171143	928 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183924	5489.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173524	532.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169864	2301.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170615	1306.48 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181974	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181760	1763.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176966	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184020	1019.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179247	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175587	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175855	632.64 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179856	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176100	-1608.6 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177440	-783.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175876	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176126	-635.52 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900029348	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180753	632.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169603	612 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178572	632.64 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174816	2192.96 Springfield Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171765	1133.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176026	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170873	1609.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179763	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176140	-580.88 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179471	-803.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175034	2053.8 BKR CCH Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178356	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180383	-604.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179531	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176470	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180208	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175375	632.64 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176935	-601.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169554	628.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175716	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170531	1560 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182369	960 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179585	2192.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180001	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170298	1689.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170226	-677.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176127	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179548	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900076202	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176474	1026.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176006	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169521	727.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176674	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175407	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180674	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170103	521 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180777	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169399	1603.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180586	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178296	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178010	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177915	2144.8 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177399	607.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183559	-1282.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183600	-1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177750	-2075 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179112	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175258	726.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177231	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182287	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170549	1065.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176942	-619.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177973	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171183	977 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175344	-2475.9 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181180	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174246	-552.4 Sanctuary Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174882	2053.8 Ann Challis Rest Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179562	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178788	-1228.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176202	-640.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/07/2018	1900184122	5450.08 Ability

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171017	1267.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178937	2283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180511	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182855	-3293.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182578	2053.8 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175017	-1363.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177000	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177189	-569.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/07/2018	1900183803	1161.48 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180995	-1110.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176080	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182521	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173755	540 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175589	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183765	720.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183586	-1029.7 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176218	-866.32 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179667	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178342	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176201	-552.4 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176171	-1148.48 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175702	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182481	6080.2 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182282	1107.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174445	-552.4 Hillbro Nursing Home LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173753	900 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175706	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182286	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179352	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177139	505.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176811	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173805	700 Excell for Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176501	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170552	786.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181493	1631.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181565	6161.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179997	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182520	-593.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170675	926.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177441	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181298	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177542	867.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181707	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182657	3577 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184028	1019.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176113	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182393	-5242 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182111	1174.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175697	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176442	3018.09 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182626	-584.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900183926	4471.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173528	900 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177888	2435.72 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176102	-790.16 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174648	-668.72 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170144	836.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177287	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170881	2010.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181489	-884.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175113	632.64 Cherry Tree House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169512	757.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175854	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176982	-2493.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170110	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175538	-5150.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176099	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900155841	-2256.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175374	2315.32 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179929	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175899	931.56 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179149	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182284	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169923	591.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175590	2248.44 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177507	2144.8 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182395	2053.8 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181265	1993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177269	-867.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184025	1188.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176894	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175270	4365.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176028	1825.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178086	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173531	720 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181705	693.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174535	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177014	-940.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179138	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179822	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180228	2144.8 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174172	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182126	3345.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179652	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179903	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180603	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182124	2507.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176072	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179764	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182482	2117.64 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173673	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173765	-1257.6 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900131767	618.68 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182294	1241.4 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178809	-598.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183827	2419.72 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176087	-742.08 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181149	-552.4 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176322	-919.2 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174935	-552.4 Inglefield Nursing & Residential
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176771	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900155955	2142.01 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175094	-10669.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180658	-569.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169865	861 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175530	-588.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184108	857.16 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176903	2283.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179458	-734.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900076496	1096.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176404	-552.4 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179683	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175093	2053.8 Ashcroft Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180841	2053.8 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179865	-867.56 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170089	3519.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175696	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178605	-1163.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900160039	-3370.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177463	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171395	2398.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182401	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173527	540 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175070	-817.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181454	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182296	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179743	-16815.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180877	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174808	2117.64 Redbank House/Voyage Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175949	-693.44 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180959	-674.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179148	2315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182214	1854.08 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175107	3198.04 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173685	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179682	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175778	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175842	-552.4 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179974	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177417	632.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181093	-1155.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180604	-579.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170106	1996 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170309	6996 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171065	1412.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178881	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177654	-700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177202	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178546	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170540	649.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175699	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177638	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181457	-2581.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183984	1018.37 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178871	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176358	-741.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178878	2144.8 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179600	-676.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178906	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177132	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178463	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176066	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174617	2315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179450	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178764	-955.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176138	2144.8 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170455	1300 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178902	2144.8 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179547	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179601	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175903	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180488	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900633574	-518.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184006	924 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180506	-1283.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177409	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178192	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181448	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174523	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900633840	2020.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176324	-1016.43 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176489	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177178	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177495	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181280	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180025	-1197.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180801	-807.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180802	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170440	1436 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170475	769.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183947	778.13 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174379	2344.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178476	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170240	3484.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181399	-519.96 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175864	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177179	505.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178280	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176615	2406.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175898	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178065	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175950	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175042	1065.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900155954	-2142.01 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183927	1660.8 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178310	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181213	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169498	1115.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178341	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182127	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169376	787.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175656	2283.96 Lavender Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900177329	-700.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180185	-1658.6 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175388	2144.8 Hollybank House Derby Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175795	632.64 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179753	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170798	946.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178029	2283.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170115	1132 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175852	-707.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175271	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175539	-6428.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181009	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176949	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177603	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176350	-1241.01 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178911	2144.8 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181730	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180098	-1007.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176354	613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171709	510 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171139	547.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178567	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181276	-1610.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180770	-590.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169423	996.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184105	548.99 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180171	-599.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176349	-672.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178603	1150.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180508	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178910	-680.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181029	632.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900181570	4967.5 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169890	4175.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182656	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174117	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176932	-843.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176934	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178545	-727.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169991	1340 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177675	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174891	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179630	2087.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173723	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175727	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175853	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180223	1320.3 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181759	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176955	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175311	2211.95 Hall Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176042	632.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178970	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181506	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900159898	-1737.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174403	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170486	827 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169408	2176 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178909	-1195.2 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180670	6033 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174051	2017.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169936	950 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174992	2192.96 Silverwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175891	632.64 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180034	-556.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900183590	899.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175595	2283.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179459	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176954	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/07/2018	1900184112	4043.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176967	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181318	2117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175725	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173529	900 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176866	-532.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173664	1048 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184121	3367.96 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176136	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178361	632.64 Old Vicarage Care Home Long Eaton

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176304	-556.4	Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176359	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180637	-556.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175312	-2211.95	Hall Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181504	-758.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174378	2690.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170289	1100.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174295	5305.4	Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175596	648	Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180654	2717.04	Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177016	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181563	-981	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176374	1149	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170417	721	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175290	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900180035	2283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176440	1072.4	Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182552	-564.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170097	6056.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177181	-1287.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176347	-552.4	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181714	2735.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173726	628.8	Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177792	2087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175563	2178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175772	-6428.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181960	2117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181564	5469.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181274	2192.96	HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179323	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174402	-552.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182293	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176904	625	Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180840	2850.04	Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176895	3874.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175320	12352.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180004	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176764	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170554	688.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173692	1048	Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177782	2117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174881	-813.96	Ann Challis Rest Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176272	-824.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177815	632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178645	2192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176162	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175771	-5150.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177676	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176933	2192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174807	7059.2	Redbank House/Voyage Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173807	838.4	Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176488	3407.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170032	2136	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177793	588.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174551	2344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175527	2192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177775	870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171537	600	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175432	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170161	948	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180585	-585.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183904	715.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181207	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178121	2283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176231	-782.76	Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176626	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180996	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180638	-584.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180636	556.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176159	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179919	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175559	2144.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182537	2053.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177359	632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180809	632.64	Haddon Hall Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180990	-665.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177807	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175555	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900183570	-1685.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180079	-620.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176464	-2389.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182270	2144.8 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169422	815.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180786	-927.64 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175704	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175698	2178.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174447	2053.8 Hillbro Nursing Home LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177122	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176867	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171069	1843.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176204	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178880	-509.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174285	2117.64 Lifeways Community Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169705	507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174552	6061.92 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171251	575.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182021	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175857	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900180036	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181324	5515.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171601	657.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179525	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted Æ Home Care	04/07/2018	1900184072	753.15 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178457	-1549.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178583	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178607	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174081	737.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174122	1917.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169943	1184 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174532	1556.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900174533	-1556.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900182382	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900174176	2087.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180828	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174890	1565.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181499	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180710	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169712	1088 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169745	1421 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170113	882.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176234	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170193	1592.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176995	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176033	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169452	715.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175629	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177933	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180788	2144.8 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169614	812 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175314	6088.05 Hall Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183891	971.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175729	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182022	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175678	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175097	718.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900178735	-1100.25 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176096	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180250	7200.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900181275	1993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178971	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180726	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169672	950.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176468	-622.77 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900180641	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169709	1565.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179324	2053.8 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900179162	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175195	746.2 Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181400	2053.8 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176172	816.36 Brimington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170915	1320 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176978	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180106	-844.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900182530	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175826	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175747	2144.8 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170010	1522.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178120	-585.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182280	-798.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900174758	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900181218	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176301	632.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176367	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900183890	848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179456	-1218.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170335	719.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178477	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177128	632.64 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900182592	2344.72 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176548	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175638	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900130982	-1653.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175960	2053.8 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170774	980.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175162	1161.2 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170086	624.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176582	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177099	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179417	-504.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179931	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178777	625 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176996	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175970	632.64 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175469	2283.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177292	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170085	4593.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179980	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177429	-6234.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175986	2053.8 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900178193	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177236	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900177848	632.64 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171363	1316 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176275	-638.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177389	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176550	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176810	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175130	2053.8 Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900175791	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178646	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170727	617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176196	6664.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170574	616.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	04/07/2018	1900173616	505.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178028	-552.4 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179729	632.64 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175866	-552.4 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179566	632.64 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169407	844.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169804	805.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169558	1014.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177127	2283.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179910	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175940	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171651	643.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900176911	2192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178195	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179190	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175099	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175399	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900182540	-647.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169387	849 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175098	-718.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169600	1100 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176160	-700 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176065	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170576	1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900177401	-6234.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900176490	2053.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176190	-1571.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900180085	-552.4 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176462	-576.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900181406	-832.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169453	789.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170583	561 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176021	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900178649	-552.4 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900179775	2144.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900155921	-1287.67 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900176618	632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169870	2451.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179979	-552.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170271	1436.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	04/07/2018	1900175740	2144.8 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184061	935.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900175663	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900179561	-726.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900179516	632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	04/07/2018	1900177332	2283.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171675	656.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	04/07/2018	1900178317	632.64 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900175733	-552.4 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/07/2018	1900184076	1033.6 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176420	1037.74 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900171699	595.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	04/07/2018	1900176098	-552.4 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900169383	1104.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/07/2018	1900170702	1152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	05/07/2018	5100030739	827.91 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	05/07/2018	1900159002	1295 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	05/07/2018	1900185009	575.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030739	4139.55 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Barristers Fees	05/07/2018	1900159002	6475 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030764	24980 Parkside High CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185717	2204 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185644	1333.5 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	05/07/2018	1900136694	1388.89 National Star College (NSC)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/07/2018	5100031917	3846 Doncaster & Bassetlaw Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	05/07/2018	1900185156	1794.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034062	35330.83 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	1900183102	777.5 Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	05/07/2018	5100027802	964.84 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	05/07/2018	1900161815	2482 Bolsover District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	5100034047	850.81 1st Coverall Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185713	1399.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	1900156819	760 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100032006	900 Highfield Awarding Body For
Derbyshire County Council	1000 Children & Education Services	Children's Services	Major Adaptations	05/07/2018	1900156819	3800 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	5100026411	717.22 Suzanne Zeedyk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	05/07/2018	1900167863	1284 Excell for Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/07/2018	5100031707	3798.68 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	05/07/2018	1900185298	1200 Tower Learning Centre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	05/07/2018	1900185757	16890.7 John Palin Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/07/2018	5100023074	526.8 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100031654	602.4 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034184	2993.89 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	05/07/2018	1900183675	795 NT Electrical
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	05/07/2018	1900167306	695 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	1900170212	978 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	05/07/2018	1900170212	4890 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	05/07/2018	1900183710	575 Sean Cresswell
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	05/07/2018	1900185315	975 Crestra Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	05/07/2018	1900183102	750 Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	05/07/2018	1900164599	528 High Peak Removals
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	05/07/2018	1900167866	1170 Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033386	545.32 Kassam Stadium
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	05/07/2018	1900183457	2414.98 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	05/07/2018	1900167284	4208 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	1900167284	841.6 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	05/07/2018	1900183102	3137.5 Teacher Active Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034047	4254.06 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	05/07/2018	1900185149	1122 South Derbyshire District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034061	15842.23 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185662	618.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100026411	3586.1 Suzanne Zeedyk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hire Of Rooms	05/07/2018	1900185852	1650 Derbyshire Hotel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	05/07/2018	1900158903	7135 Blend Youth Project
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030490	1998.89 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100028168	1305.39 Software Box Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185712	1666 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034196	4268.3 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100028896	677.55 Information and Data Networks
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	05/07/2018	1900185753	4576.29 Tomson Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	05/07/2018	1900185817	1300 Threeguru Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185632	1800 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	University Accom	05/07/2018	1900185394	4400.62 Flax and Co
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	05/07/2018	1900166685	805 Wheelability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185652	2462 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185653	2742.4 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	1900185653	548.48 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185651	2119.2 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	1900158903	1427 Blend Youth Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	05/07/2018	1900184964	18000 Yorkshire Adoption Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185663	1300 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	05/07/2018	1900136694	2777.78 National Star College (NSC)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	05/07/2018	1900185373	539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	05/07/2018	1900185374	539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	05/07/2018	1900185661	585 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	5100026133	921.18 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100026133	4605.9 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	05/07/2018	1900183101	500 AC Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029618	605.84 Electricity North West Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029594	605.84 Electricity North West Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029450	500.5 Pearson Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	05/07/2018	1900185247	1000 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100025569	615.66 Western Power Distribution
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	05/07/2018	1900184244	13175 Rosedale Childrens Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034009	1242 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029589	605.84 Electricity North West Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	05/07/2018	1900165935	775.96 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034017	1783.41 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034015	532 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029593	605.84 Electricity North West Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	05/07/2018	1900185112	7930 Thomas Bow Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100032621	12462.2 Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034008	978 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	05/07/2018	1900185325	3528 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Trade Waste Services	05/07/2018	1900185267	601.5 Whitecotes Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	05/07/2018	1900167904	1620 Maxim Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	05/07/2018	1900165933	547.96 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/07/2018	1900185051	13727.75 Thomas Bow Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	05/07/2018	1900165931	737.81 Mertrux Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	05/07/2018	1900185391	676.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	05/07/2018	1900185625	5201.98 Perrys - Head Office
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100026512	639.2 Bechtle Direct Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/07/2018	1900185048	11561.02 Thomas Bow Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100032551	17209.72 Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100031001	1351.67 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/07/2018	1900185112	1586 Thomas Bow Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	05/07/2018	1900169093	796.3 Marehay Garage Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/07/2018	5100032551	3441.94 Motus Traffic Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	05/07/2018	1900165923	900.72 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034088	578 Ernest Hinchliffe Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	05/07/2018	1900185301	1291.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	1900185325	705.6 REAL Education Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100031499	2141.74 Western Power Distribution
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034018	1257 Ernest Hinchliffe Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	05/07/2018	1900185331	1325.3 New Roots Care and Education
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030950	712.43 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034012	1585 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030960	1360.18 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033934	775.2 Industrial Self Adhesives Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033949	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033985	1260 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029604	605.84 Electricity North West Limited

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100025497	735.64 Western Power Distribution
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029046	730.83 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152978	2830.4 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034063	923.15 Hayes Plant Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030752	560 Philip Coope
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033952	1059 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	05/07/2018	1900185625	26064.92 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100031341	1650 Addclad Industrial Cladding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	05/07/2018	1900132882	1077.94 Stella Motors High Peak Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152970	920.69 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100028205	616.59 Johnston Publishing (North)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/07/2018	1900185796	8489.59 Greenford Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100031329	900.69 BOC Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152968	852.06 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152972	2407.86 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152974	661.12 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034102	613.8 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	05/07/2018	1900185048	57805.1 Thomas Bow Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	05/07/2018	1900185051	68638.77 Thomas Bow Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100028617	575.61 Impact Test Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	05/07/2018	1900156889	3750 The Warren House Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100025153	10715 Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	05/07/2018	1900167121	1140 PK Education
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/07/2018	1900185700	1800 JP Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	05/07/2018	1900156889	18750 The Warren House Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Foster carer skills allowance	05/07/2018	1900185393	742.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100027901	621.9 Little Beaver Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hardwick CCG	05/07/2018	1900184735	9798.25 NHS Erewash CCG
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029045	1240.14 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033984	1595 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033049	671.96 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152977	708.36 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033903	840.75 William Twigg Matlock Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152976	558.34 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Grants	05/07/2018	1900184764	639 Friends of Buxton Station
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033220	1328.79 Crossling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Grants	05/07/2018	1900184762	750 Friends of Buxton Station
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/07/2018	5100027270	812.38 British Telecommunications
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152979	2993.25 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100026519	7750 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030709	980.9 Raygar Architectural &
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030838	14775 Reval Continuing Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033942	787.5 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034091	736.03 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034065	923.15 Hayes Plant Hire
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100031402	1211 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/07/2018	5100030838	2743.9 Reval Continuing Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033954	962 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034211	1492.5 Action Patch Planning Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	05/07/2018	1900185301	659.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	05/07/2018	1900133854	2467.5 Derbyshire Dales District Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034014	690 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034011	1242 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/07/2018	5100032621	2492.44 Motus Traffic Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	05/07/2018	1900166067	731 CSG Bodyshop Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033937	981 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034090	4470.26 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100027270	4061.9 British Telecommunications
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	05/07/2018	5100028579	2305 Covergold Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	05/07/2018	5100029554	2449.4 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029824	7387.5 Reval Continuing Care Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100024339	7247.55 High Peak Borough Council
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Printing/Stationery	05/07/2018	1900185163	1050 Memo Visual Communication
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	05/07/2018	1900185796	42447.94 Greenford Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/07/2018	1900185746	1580 Clay Cross Resource Centre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029036	1611.98 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030385	2619.03 Ws Atkins Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Recruitment Expenses	05/07/2018	1900167324	1000 Emap Publishing Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Contract Cleaning	05/07/2018	1900184928	840 SCS Cleaning Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/07/2018	5100025184	2520.6 Buckinghamshire County Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/07/2018	1900185739	907.64 Derby & South Derbys Coroners
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100025184	12603 Buckinghamshire County Council
Derbyshire County Council	1000 Capital	Capital	External Fees - Other	05/07/2018	5100030385	1216.59 Ws Atkins Services Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	05/07/2018	5100032106	533.56 PHS Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Recruitment Expenses	05/07/2018	1900167330	1006 Reed Business Information Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	05/07/2018	5100025536	574.4 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100026980	787.07 EPMS Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100031122	770 J S Environmental Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	05/07/2018	5100025530	1300 Duro UK Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033960	775.2 Industrial Self Adhesives Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/07/2018	1900185745	2134.43 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Mortuary and Histology services	05/07/2018	1900130831	51157.5 Chesterfield Royal Hospital
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029053	893.55 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033536	860.9 Specialist Computer Centres
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	05/07/2018	5100024606	648 William Twigg Matlock Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	05/07/2018	5100030385	767.12 Ws Atkins Services Limited
Derbyshire County Council	1000 Central Services to the Public	Corporate	Goods Received/Invoice Rec'd A/c	05/07/2018	5100027772	5790 Stopford Information Systems Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	05/07/2018	5100027136	5090.4 Instarmac Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	05/07/2018	5100025116	960 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	05/07/2018	5100025115	1494.99 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	05/07/2018	1900130831	10231.5 Chesterfield Royal Hospital
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033983	682 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/07/2018	5100026519	620 J M Hill Building Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	05/07/2018	5100027136	1018.08 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030949	989.52 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029035	1426.18 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100028893	1568 Clifford Green Electrical Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033077	659.96 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/07/2018	1700000714	-8167.28 Ricoh UK Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	05/07/2018	1900184985	1183.29 Everything Everywhere Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152980	2993.25 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152969	576 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152971	1285.75 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/07/2018	5100027216	593.49 Bronbury Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034229	504.6 Vaughtons
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	05/07/2018	1900185113	28718.58 Thomas Bow Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100027216	9891.5 Bronbury Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	05/07/2018	1900157970	1009.5 Pro-tect Safety Signs
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	State Street Global CNAV 8971 Deposit	05/07/2018	1900184252	300000000 State Street Global Advisors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Gen Office Expenses	05/07/2018	1900185116	1001.74 Lloyds Bank PLC
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	05/07/2018	1900169367	22978.98 Comensura Ltd
Pension Fund	2000 Refunds - CEP	Pension Fund	Refunds - CEP	05/07/2018	1900000635	£1,123.58 GBS re NICO Receipts HMRC
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	05/07/2018	1900000999	£9,465.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	05/07/2018	5100025535	960 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	05/07/2018	5100024608	501.6 William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/07/2018	5100029558	1026 Open Text UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Comensura	05/07/2018	1900169367	114893.33 Comensura Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	05/07/2018	1900152973	1403.59 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	05/07/2018	5100025833	1900 Nottingham City Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030611	537.4 Leicester University
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100033221	1341.42 Crossling Ltd
Derbyshire County Council	1000 Capital	Capital	Construction Payments - External	05/07/2018	1900167392	1984.8 Ws Atkins Services Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/07/2018	1900185740	750 County Transport
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short term Loan OUT	05/07/2018	1900184250	5000000 Goldman Sachs
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029558	5130 Open Text UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	05/07/2018	5100029824	1371.95 Reval Continuing Care Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100029554	12247.02 Suz
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	05/07/2018	5100034090	894.05 Cleansing Service Group Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Federated CNAV 9914 deposit	05/07/2018	1900184249	200000000 Federated Prime Rate Liquidity Fund
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	05/07/2018	5100031693	2138.4 Ws Atkins Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030241	1911.6 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100034212	669 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	05/07/2018	1900185113	143592.9 Thomas Bow Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/07/2018	1900185749	617.02 Old Post House
Derbyshire County Council	1000 Central Services to the Public	Corporate	Input VAT	05/07/2018	5100027772	1158 Stopford Information Systems Ltd
Pension Fund	2000 Short Term Loans	Pension Fund	Short Term Loans	05/07/2018	1900000994	##### OPCC Staffordshire
Pension Fund	2000 Pooled investment vehicles	Pension Fund	Pooled investment vehicles	05/07/2018	1900000990	##### Barings Global Credit Fund Lux SCSp
Pension Fund	2000 Short Term Loans	Pension Fund	Short Term Loans	05/07/2018	1900000852	##### Fidelity ILF
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	05/07/2018	1900001000	£70,182.15 REDACTED PERSONAL DATA
Pension Fund	2000 Administration Fees	Pension Fund	Administration Fees	05/07/2018	1900000764	£590.00 Cipfa Business Ltd
Pension Fund	2000 Short Term Loans	Pension Fund	Short Term Loans	05/07/2018	1900000992	##### Glasgow City Council
Pension Fund	2000 Short Term Loans	Pension Fund	Short Term Loans	05/07/2018	1900000993	##### Fidelity ILF
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	05/07/2018	1900000998	£66,029.92 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	05/07/2018	1900000887	£10,564.59 REDACTED PERSONAL DATA
Pension Fund	2000 Short Term Loans	Pension Fund	Short Term Loans	05/07/2018	1900001004	##### Mayors Office Policing and Crime
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	05/07/2018	1900000897	£3,695.00 Lincolnshire Pension Fund
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	05/07/2018	1900001001	£11,204.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Photocopier Hire and Usage costs	05/07/2018	1700000714	-40836.42 Ricoh UK Limited
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	05/07/2018	1900000674	£7,530.58 Staffordshire Pension Fund
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	05/07/2018	5100025833	9500 Nottingham City Council

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/07/2018	5100030948	582.84 Walkers of Ashbourne Limited
Pension Fund	2000 Short Term Loans	Pension Fund	Short Term Loans	05/07/2018	1900000995	##### Police and Crime Commissioner Essex
Pension Fund	2000 Input VAT	Pension Fund	Input VAT	09/07/2018	19000001015	£800.00 M J Hudson Investment Advisers Ltd
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	09/07/2018	19000001023	£54,303.46 Nottinghamshire County Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187725	547.24 Caring Links Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001028	£38,190.63 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001018	£6,256.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187313	662.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187457	518.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187530	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187436	1990.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187318	771.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	09/07/2018	1900186676	1099.01 North East Derbyshire District Coun
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Input VAT	09/07/2018	1900187005	31589.25 Hazelwood Commercial IC Limited
Derbyshire County Council	1000 Capital	Capital	REFFCUS Construction	09/07/2018	1900186067	184659 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034998	11989.97 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187708	4036.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187469	899 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Child Support Agency Orders	09/07/2018	1900186712	816.24 Child Maintenance Service
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169238	11634.1 Stagecoach Services Ltd
Derbyshire County Council	1000 Central Services to the Public	Corporate	Rents General	09/07/2018	1900186205	9440 Amber Valley Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034405	952.83 Marstons Brewery
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001014	£968.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	09/07/2018	1900186608	3170 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	09/07/2018	1900186596	5000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Corporate	Input VAT	09/07/2018	1900186729	84897.53 Derbyshire Schools Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001008	£4,742.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187314	730 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001031	£3,111.47 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001032	£10,984.98 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	09/07/2018	19000001024	£21,296.68 Nottinghamshire County Council
Pension Fund	2000 Refunds	Pension Fund	Refunds	09/07/2018	19000001011	£1,049.43 REDACTED PERSONAL DATA
Pension Fund	2000 Refund - Interest	Pension Fund	Refund - Interest	09/07/2018	19000001011	£561.85 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	09/07/2018	19000001009	£7,274.37 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	09/07/2018	19000001022	£36,536.74 Nottinghamshire County Council
Pension Fund	2000 Club Transfer - Out	Pension Fund	Club Transfer - Out	09/07/2018	19000001017	£9,707.13 Civil Service Pensions
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	09/07/2018	19000001035	£2,713.62 West Midlands Pension Fund
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001027	£2,385.18 REDACTED PERSONAL DATA
Pension Fund	2000 Short Term Loans	Pension Fund	Short Term Loans	09/07/2018	19000001033	##### Birmingham City Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187397	2455.04 REDACTED PERSONAL DATA
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	09/07/2018	19000001015	£4,000.00 M J Hudson Investment Advisers Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001007	£25,905.39 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	09/07/2018	19000001010	£31,792.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185455	-919.2 REDACTED PERSONAL DATA
Pension Fund	2000 Club Transfer - Out	Pension Fund	Club Transfer - Out	09/07/2018	19000001016	£1,460.34 Civil Service Pensions
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001006	£19,849.32 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001030	£14,131.93 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001026	£12,360.23 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	19000001025	£9,728.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Prudential AVC - LGPS	09/07/2018	1900186609	110371.15 Prudential Local Govt Avc Dept
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187480	612.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	09/07/2018	1900186593	750 Flint Bishop Solicitors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Photocopier Hire and Usage costs	09/07/2018	1900186066	41055.77 Ricoh UK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187426	1697.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187437	1629.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187316	658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187442	2608.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	09/07/2018	1900186715	789.62 Department for Work and Pensions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187724	2240.52 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187464	1798 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187495	738.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187394	811.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	09/07/2018	1900186606	1387.76 NHS Pension Scheme Account
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187357	1672.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185454	978.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187396	1091.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035073	3851.25 Newdec Interiors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188014	1122 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100031730	500 Midland Counties Heating Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187386	1983.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs & Retainer Payment	09/07/2018	1900191717	570.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	09/07/2018	1900186607	11927.03 NHS Pension Scheme Account
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185408	2921.25 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187594	1136.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187446	603.84 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187356	803 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	09/07/2018	1900186390	560 Derbyshire Dales Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100035054	833.33 WCL Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	09/07/2018	1900186392	2472.08 Clowne Adult Care Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	09/07/2018	1900186508	749.91 Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187479	867.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187058	774.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187476	937.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035054	4166.65 WCL Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	09/07/2018	1900186607	6190.87 NHS Pension Scheme Account
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187441	850.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035102	7903.99 Askews and Holts Library Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035414	775 Nationwide Access Platforms
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035350	1092.1 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187650	1037.2 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187422	1136.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187430	937.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035329	1204 SHB Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035048	4390 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100034998	2397.99 WCL Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	09/07/2018	1900186397	1107.7 Whitemoor Centre - Belper
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100033575	550 Lantei Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	09/07/2018	1900001020	£38,778.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035299	504 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	09/07/2018	1900186668	576.5 Erewash Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	09/07/2018	1900186672	1558.2 High Peak Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100035048	878 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rents General	09/07/2018	1900143302	938.88 Harewood Moor Estates Ltd
Derbyshire County Council	1000 Central Services to the Public	Corporate	Input VAT	09/07/2018	1900186205	1888 Amber Valley Borough Council
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	09/07/2018	1900187005	157946.25 Hazelwood Commercial IC Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034309	529.5 Nicholls and Clarke Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169233	88075.53 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034778	750 Drainrite Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034626	1244.66 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169235	15726.38 Midland Classic Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	09/07/2018	1900169233	2274.78 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034769	919.8 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100033589	672.48 Magfern Recycling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035371	976.42 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	09/07/2018	1900188262	720.76 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035091	514.3 Chapel Tool Hire
Derbyshire County Council	1000 Children & Education Services	Corporate	Contributions to Supplies & Services	09/07/2018	1900186729	424487.65 Derbyshire Schools Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	09/07/2018	1900167160	4750 RSM
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100035050	1513.86 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	09/07/2018	1900187004	613.67 Sure Maintenance
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035044	613.5 WCL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	09/07/2018	1900169229	2456.39 Arriva North West Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169229	184013.18 Arriva North West Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	09/07/2018	1900186137	1116.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	09/07/2018	1900186608	4594.62 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	09/07/2018	1900186682	1459.25 HM Paymaster General
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	1900186066	8211.15 Ricoh UK Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100033941	598 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035083	551.75 Bridge News
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034786	3537.12 Bss Group Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	09/07/2018	1900186664	506.69 Derbyshire Dales District Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Labour Group Fund	09/07/2018	1900186623	1172.77 Derbyshire Labour Group Fund
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169217	1613.97 First South Yorkshire Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Prudential AVC - Teachers	09/07/2018	1900186611	21857.47 Prudential
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100027906	510 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035108	834.55 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	09/07/2018	1900187905	507.54 David Nieper Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184591	900 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186215	556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035436	531 Proactive Personnel Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035276	801.78 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034474	827.4 Jointline Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	09/07/2018	1900185906	16849.3 South Derbyshire District Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Trade Union Deductions	09/07/2018	1900186629	153950.35 Unison
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Advance of pay	09/07/2018	1900186494	710 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	09/07/2018	1900186648	562.52 Amber Valley Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Medicash	09/07/2018	1900186616	1585.3 Medicash Health Benefits Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	09/07/2018	1900185269	530 Cantilupe Companion Club
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	09/07/2018	1900186605	6861.75 NHS Pension Scheme Account
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034807	988 Lantei Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	09/07/2018	1900186383	2660.05 Swadlincote Area Office (CS)
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	09/07/2018	1900189297	980 Richard Kimblin
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100034787	640.9 Lantel Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	09/07/2018	5100033568	1093 Lantel Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Trade Union Deductions	09/07/2018	1900186635	12464.87 G M B
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100030753	680 M C Properties Buxton Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	09/07/2018	1900186605	9885.68 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	09/07/2018	1900186393	808.82 Gernon Manor Resource Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Standard Life AVC	09/07/2018	1900186615	513.27 Standard Life
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Attachment Orders	09/07/2018	1900186724	932.45 HMCTS
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034461	1440.57 Broad Oak Properties Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	09/07/2018	1900188247	669.02 Ada Belfield HOP- Belper
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	09/07/2018	1900186606	2790.32 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Trade Union Deductions	09/07/2018	1900186644	4098.6 Unite the Union
Derbyshire County Council	1000 Central Services to the Public	Corporate	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035288	644.93 Purchase Power
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	09/07/2018	1900186655	546.82 Bolsover District Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100028489	1341.41 Spring Personnel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035275	839.54 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	09/07/2018	1900182891	800 Crescent Cars
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Fees/Charges - General	09/07/2018	1900186629	-3848.76 Unison
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035278	1310.52 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034785	507.7 Bss Group Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	09/07/2018	1900186398	3032.39 Corporate Resources
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	09/07/2018	1900185694	500 Steve Savage PDs Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034492	2236.66 Galliford Try Infrastructure
Derbyshire County Council	1000 Capital	Capital	External Fees - Other	09/07/2018	1900185925	711.83 Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100033568	935 Lantel Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Professional Fees	09/07/2018	1900189299	8000 Mott MacDonald Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035249	2109.22 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	09/07/2018	1900188250	1191.6 Shirevale Resource Centre
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100031048	814.77 Eden Farm Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034787	3204.5 Lantel Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035334	909.16 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035331	3683.29 Jointline Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100034912	1608.65 Maintel Europe Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034578	1278.13 Supervan LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034806	13150.35 ACL Highway Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	09/07/2018	1900188251	1247.02 Clowne Adult Care Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034912	8043.25 Maintel Europe Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035281	808.86 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034351	53786.37 Amelio Utilities Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	09/07/2018	5100035331	736.66 Jointline Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	09/07/2018	1900186136	-1335.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100034351	10757.27 Amelio Utilities Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Trade Waste Services	09/07/2018	1900165511	1934.97 PH5 Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	09/07/2018	5100034481	617.18 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034476	3581.36 Jointline Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035088	2165 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	09/07/2018	1900188267	1786.02 Derek Lewis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184636	756.25 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182963	1260 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	09/07/2018	1900186242	855 Eyelaw LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186252	625 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186309	1800 Elite
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035290	542.2 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Solicitors Fees	09/07/2018	1900186234	793 Weightmans LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169240	31339.71 TM Travel
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034999	707.4 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100035001	678.05 WCL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100033186	690 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035429	681 Nicholls Colton and Partners Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034621	8568.02 R B Allfree And Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035002	7290 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035042	1530.25 WCL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034496	571.98 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035050	7569.3 WCL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169234	26121.44 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100033612	673.2 Magfern Recycling Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	09/07/2018	1900186127	-1642.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169239	285292.8 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169218	18967.23 Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169232	969.48 D and G Bus Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035001	3390.27 WCL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	09/07/2018	1900186266	14166.67 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	09/07/2018	1900186139	-1335.6 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034483	645.55 ACL Highway Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035104	10243.17 Askesw and Holts Library Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	09/07/2018	1900186265	2291.67 Voluntary and Community Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035053	7694.35 WCL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	09/07/2018	1900169239	983.1 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	09/07/2018	1900188261	1006.5 N T Killingley Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100035053	1538.87 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100035002	1458 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	1900167160	950 RSM
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	09/07/2018	1900186128	1670.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	09/07/2018	1900188261	4708.25 N T Killingley Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034487	8842.1 Galliford Try Infrastructure
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Contractors	09/07/2018	1900188271	21729.68 Balfour Beatty Civil Engineering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184589	800 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186185	559.95 Stephenson
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100027905	510 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	09/07/2018	1900186140	1116.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034490	2349.32 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	09/07/2018	5100034786	707.42 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	09/07/2018	5100034913	2796 Gemco Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184613	1235 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184548	1895 Dosangh
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035171	882.94 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185694	1000 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	09/07/2018	1900186134	-1642.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035170	1284.52 Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transfers between LA to schools - general	09/07/2018	1900186153	53983.75 Dronfield Henry Fanshawe School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	09/07/2018	1900187952	1202.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184601	1500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184541	1475.35 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186207	1750 Nassera Butt
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	09/07/2018	1900187905	1596.44 David Nieper Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900182934	560 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	09/07/2018	1900186133	1712.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	09/07/2018	1900186135	1670.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035107	3289.05 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034509	841.8 Ward Recycling
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034497	2425.2 Ward Recycling
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	09/07/2018	5100034467	712.18 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034481	3085.9 ACL Highway Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	09/07/2018	1900187868	2000 Emma Britton Decorative Glass Desig
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185672	742.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp DR	09/07/2018	1900185723	917.02 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184595	1039.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034913	13980 Gemco Equipment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	09/07/2018	5100029343	1638.6 Arnold Laver and Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	09/07/2018	5100034487	1768.42 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035185	1376.22 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	09/07/2018	1900169234	866.2 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185681	1449 Bryans Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035106	3206.15 ACL Highway Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Professional Fees	09/07/2018	1900189296	4900 Richard Kimblin
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035109	4330.13 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185691	1520 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185698	2185 Lung Li
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport - Education/Work	09/07/2018	1900185690	2052 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	09/07/2018	1900187945	-1178.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	09/07/2018	5100034476	716.27 Jointline Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034494	1838.73 Ward Recycling
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Projects & Activities	09/07/2018	1900186526	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	09/07/2018	1900169241	433997.21 Trentbarton
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	09/07/2018	1900189296	980 Richard Kimblin
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184543	2680 Chris's Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034547	1918.76 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034467	3560.7 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035274	1337.32 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035277	747.5 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186254	3621 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186170	3031 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	09/07/2018	1900186132	-1684.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184603	1045 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185694	500 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186302	600 Mattock Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transfers between LA to schools - general	09/07/2018	1900186151	35549.17 Friesland School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186796	-691.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184557	1450.6 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186253	1594 Weightmans LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186904	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	09/07/2018	1900187948	1202.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186216	1100 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187285	6307.28 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186837	1296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186285	1843.25 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186182	738 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900188037	1430 JM Strange
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186290	2000 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	09/07/2018	1900185807	2123 Chicken Joes Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	09/07/2018	5100035109	866.03 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034488	723.36 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186280	1600 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185692	2028 Pauls Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185654	1729 Uttoxeter Taxis
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	09/07/2018	1900188271	4345.94 Balfour Beatty Civil Engineering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186294	2107.8 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	09/07/2018	1900189299	1600 Mott MacDonald Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	09/07/2018	5100035106	641.23 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	09/07/2018	5100030249	991.5 Peak Ecology Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100030617	560.35 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184537	1208 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186279	560.09 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185697	2337 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	09/07/2018	1900186581	957.16 Stone Group Finance
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	09/07/2018	5100034806	2630.07 ACL Highway Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Professional Fees	09/07/2018	1900189297	4900 Richard Kimblin
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	09/07/2018	5100035107	657.81 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	09/07/2018	1900185814	5306.56 Gillian Kent
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184625	1829.65 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188040	935 Way2Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034498	800 Russ Barr
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184622	3500 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184626	1329.62 Wins Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	09/07/2018	1900188526	10501.32 Metropolitan
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185695	1079.88 Premier Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187359	1304.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184624	1040 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186278	1828 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184586	2052.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184531	1786 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184542	3135 S Hutsby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100029797	913 Pegasus Plumbing
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186296	3191.4 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186308	840 Elite
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182928	1620.7 Pauls Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186300	2521.49 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184533	1292 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034602	565.7 PHS Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transfers between LA to schools - general	09/07/2018	1900186154	19770 Fairmeadows Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	09/07/2018	1900186272	800 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185678	925 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186221	623.52 Kate Spence
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900184627	607.2 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100030883	1040 Maitek Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	09/07/2018	1900185724	2044.47 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185702	1162 I Tattersall
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034701	1900 Hearing Solutions 4 All
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034508	725 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182954	2608.2 Yasin Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035040	2988 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	09/07/2018	1900187907	43627.67 Witherslack group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188009	980 Albany Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	5100035040	597.6 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	09/07/2018	1900187016	969 Stepping Stones Pre School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034506	950 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188057	1260 G and S Private Hire
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Contractors	09/07/2018	1900188268	16981.11 Noel Regan and Sons
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186306	2180 Village Cars (Sd) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186287	800 Whaley Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184538	2584 J Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186179	1888.68 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186212	637.39 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Transfers between LA to schools - general	09/07/2018	1900186150	32716.25 Lady Manners School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184536	3394.4 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186208	500 Lisa McCormick
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186805	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900185631	1440 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186218	556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186243	1745.5 Emery Johnson Solicitors
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900184543	536 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035360	724 Alere Toxicology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900188043	800 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186223	950 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034530	2245.4 Forensic Testing Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184569	2080 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185628	738 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900188026	4046 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186281	790 Glossop Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187367	1211.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186788	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187414	2516.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187474	957.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186838	-659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186859	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188053	666 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187569	4973.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186171	875 Weightmans LLP
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	09/07/2018	1900188268	3396.22 Noel Regan and Sons
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188053	666 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186224	556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186247	1437.5 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186195	1750 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184561	2060 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186254	714.2 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900185708	656 Lance Holt
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	09/07/2018	1900187903	15157.24 Hillcrest Childrens Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186225	556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	09/07/2018	1900186274	700 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900188041	731.55 Paul Geraghty
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186237	1776.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900188075	882.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	09/07/2018	1900185726	4096.44 Freeway Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900184575	1340 Reddy For Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188018	1306.63 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185679	1615 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186299	893 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186181	1983.5 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186288	2146.2 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	09/07/2018	1900188060	597 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186214	890.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188023	1326.2 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185677	1417.8 Andys Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187815	7512.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188035	859.91 Coalville Cabs Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187127	1367.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186286	1484.96 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	09/07/2018	1900186378	1404.75 ABC Teachers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187211	1196.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185650	1890.8 Webster&€'s Taxi&€'s
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185664	2433.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186741	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900182938	1590 Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187380	4481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186816	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186792	-659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187217	658.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186337	699.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184540	1330 Redline Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186804	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185699	836 Market Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	09/07/2018	1900187947	-1178.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187782	513.12 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	09/07/2018	1900187596	7445 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187545	3481.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187085	534.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186244	2037.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	09/07/2018	1900187946	1202.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186270	1104 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185693	1332 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900184559	2320 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184599	786.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186176	2811.8 Mander Cruickshank
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186210	640 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187207	5358.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188077	1800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186311	1760 Long Eaton Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187478	1544.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	09/07/2018	1900187893	824.6 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186297	969.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034504	1310 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186858	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185687	2554.36 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188063	2565 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186292	1505.6 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184641	1068.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transfers between LA to schools - general	09/07/2018	1900186152	44381.25 Belper School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185629	1800 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186295	938 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	09/07/2018	1900184545	1037.86 Crescent Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186813	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188029	1329.81 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900188079	624 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	09/07/2018	1900184581	1126.55 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186310	550 Long Eaton Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186885	1296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185666	790.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186284	2602.4 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	09/07/2018	1900187859	1011.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900185637	660 Street Cars Of Eckington
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188022	2025.36 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182957	1200 Razwan Javed
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	09/07/2018	1900186172	1762 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186210	3200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035070	1904.8 Dart Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186271	3195 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186791	1296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186875	-659.16 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187761	4338.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184582	1330 Ian Lord&E's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186268	1072.5 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184590	3556.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187614	978.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184639	3258.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184549	1919 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184634	1161.52 Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186870	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187416	4938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184555	2660 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187526	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187806	757.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186313	1729 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184597	536.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185685	2339.47 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184635	1960 Peter Brown
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185660	5400 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187219	574.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	09/07/2018	1900187951	-1178.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188024	1152 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186298	1100 Michael's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186762	-659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186742	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184530	2090 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184587	2700 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187739	2103.78 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186880	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185440	1051.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184620	3654 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184568	2090 Here and There Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187216	843.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187214	666.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186282	2452.8 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184618	2340 Jam Taxi Services Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185684	1855.73 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185683	3356.16 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900184542	627 s Hutsby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184527	1767 Andys Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187738	2222 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186915	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187531	572.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184567	2200 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184577	1425 Reddy For Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188557	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	09/07/2018	1900167117	780 Acclimatize
Derbyshire County Council	1000 Children & Education Services	Children's Services	University Accom	09/07/2018	1900186146	4740 Leaders Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900182932	1200 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186761	1296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	09/07/2018	1900186199	616.27 Forensic Testing Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187367	6059.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	09/07/2018	1900187950	1202.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	09/07/2018	1900185306	900 Chris Calladine
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	5100027790	1727 Denby Catering Equipment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187381	4481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187333	784.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182962	1185.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184558	1300 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100027790	8635 Denby Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184583	1970 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035071	1904.8 Dart Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187817	1943.2 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187825	4403.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184579	1425 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186170	586.2 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	09/07/2018	1900187949	-1178.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184581	563.45 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	09/07/2018	1900186450	540 Jane Gould
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188016	1485.8 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188030	1800 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	09/07/2018	1900186229	667.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186283	1008 Kevin P Ward
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187380	896.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187818	1943.2 Voyage Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900182942	552 Brailos Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186841	1296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034997	2600 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900184614	670.05 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184573	725 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187812	6538.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186828	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187752	2486.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187272	771.44 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186800	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186886	-659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187206	738.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188035	1720.09 Coalville Cabs Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186808	1296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187433	645.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185496	3676.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187146	1968.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186911	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186910	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186269	3794 A Cabs Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186827	1094.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100024951	2580 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188032	1200 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188051	1184 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	09/07/2018	1900187828	10946.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187432	779.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186269	758.8 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185642	1330 Street Cars Of Eckington
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186176	517.5 Mander Cruickshank
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100027187	550 JSM Primary Maths
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184629	1480 Dons Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186912	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187674	-3618.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186304	1018 Village Cars (Sd) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	09/07/2018	1900187906	1200 D Hewett
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184643	700 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186320	2500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	09/07/2018	1900185308	900 Chris Calladine
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188482	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188055	991.5 Tattersall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187522	5733.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186318	1397.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186892	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186842	-659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187458	5228.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185435	1727.46 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186917	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188012	1154.51 Albany Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187747	1744.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188050	2288.6 E Needham
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184628	2160 Dons Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	09/07/2018	1900186096	816 SMS Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184573	1450 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188081	669.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188499	1187.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187458	1045.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187651	929.76 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186812	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186866	1263.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187764	9960.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188033	1400 S Hutbsby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184592	2185 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187105	6459.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187766	887.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186893	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186931	2468.42 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034503	1035 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	09/07/2018	1900187015	561 Stepping Stones Pre School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188623	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187801	723.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188059	1117.2 Uttotxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184529	1703.62 Andys Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187819	1943.2 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187114	647.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	09/07/2018	1900188524	10018.12 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186900	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184552	760 Dosangh
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187162	993.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187625	511.68 Daisychain Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186297	605.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	09/07/2018	1900185950	569.04 KRCS Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186832	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	09/07/2018	1900187653	1582.89 Senescence Care Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	09/07/2018	1900188038	2250 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184573	725 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187829	3343.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187624	511.58 Daisychain Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184608	1409 Bryans Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187274	1127.92 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	5100034997	520 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187676	563.52 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187453	1045.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187438	963.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185518	-675 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187408	698.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187516	1181.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187561	2072.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184637	840.5 Eastwood Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187069	1019.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187405	2049.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187083	637.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184610	1375 Bryans Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187826	988.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	09/07/2018	1900187019	595 Grange Private Day Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185648	2137.07 Brailos Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184556	2380 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182934	2843.35 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	09/07/2018	1900187902	956.36 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186795	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	09/07/2018	1900187711	1584 Porter Mini Coaches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187549	2214.14 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035077	2710.8 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182889	1539.76 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187073	1218.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186277	2660 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188078	1303.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184547	1678.5 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100032609	2100 Speak Up 4 Urself
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188066	1580 Edvinas Grybauskas
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187081	2583.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187185	1924.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	09/07/2018	1900186931	51843.38 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184565	2554.06 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185635	2923 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035079	2365.2 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184565	1160.94 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184526	2280 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186275	2449.5 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187517	1446.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187092	616.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187208	964.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185658	1710 Easy Travels
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186932	1317.93 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188296	13194.52 Framework Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188072	1250 Shaffiq Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185649	1850 Webster&C's Taxi&C's
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187066	2853.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187699	617.92 Valley Care Direct Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186276	1360 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185686	1555.34 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186784	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187565	2770.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187115	777.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184627	3036 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185630	1724.6 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188530	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187120	2376.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187135	621.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182964	1705.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184554	1360 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184584	2926 Dally Mathoon
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034973	542.73 Nobisco Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184606	994.6 Bryans Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186901	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184528	1510.5 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188056	2094.8 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Concessionary Fares - Elderly	09/07/2018	1900188052	774.39 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186321	1800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	09/07/2018	1900186932	100331.66 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187119	702.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187159	2646.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186273	3510 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184614	3350.27 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184640	2760 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184631	1100 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184524	1462.5 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185688	1706.25 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184633	1870.2 Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187133	2600.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187552	2855.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184525	2194.5 Andys Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	09/07/2018	1900188525	2426.64 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035291	5585 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185689	1245.37 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900188020	890.96 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188036	2000 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188531	848 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188020	4454.8 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184553	2489 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187605	704.52 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185531	8288.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186833	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188031	1911 Premier Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187456	5228.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187374	533.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187352	2033.2 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187112	856.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188042	760 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188046	1068.75 A2Z Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187519	2683.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187537	1520.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185645	2742.25 KP Cabs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184550	1800 Dosangh
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187510	894.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187151	997.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184546	1100 Terrys Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184595	520.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187118	726.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187453	5228.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188013	912 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187412	864.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187463	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187491	2273.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187499	501.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188045	3211 E Needham
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188064	1800 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182687	950 Avenger Taxis LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186301	838 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188027	2090 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187512	1048.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186787	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184571	3116 Mark Button Als Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187354	8184.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187767	2683.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034679	44024.5 Crime Reduction Initiatives
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187123	1497.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184532	1501 Andys Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186738	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187379	5226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187566	2770.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185557	-508.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185406	11341.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187498	811.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035046	1081.45 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186913	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188025	1040 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187387	4441.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187334	812.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187536	2762.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185442	-938.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185633	2000 High Street Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187360	8359.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187652	-1393.75 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187808	757.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187420	987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187171	580.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184616	1620 H Wilson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186908	1263.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187379	1045.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	09/07/2018	1900187660	1016.16 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187188	1031.76 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	09/07/2018	1900187824	613.26 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	09/07/2018	1900188299	9665.76 Rethink
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187347	511.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187080	2267.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187416	987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187628	612.96 Daisychain Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186319	1786 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185646	1904.4 Nesfield Mini Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	09/07/2018	1900187886	828.64 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900186307	1200 Village Cars (Sd) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182932	2746.45 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185510	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187601	673.32 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186277	532 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188047	2261 E Needham
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187595	10722.48 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187172	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186916	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188010	1805 A Cabs Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186914	1329.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186879	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188034	2120 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187125	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188062	2000 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188058	2214.04 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187804	724.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900188045	642.2 E Needham
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187560	4898.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187387	888.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187602	841.65 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187134	870.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187288	1369.2 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187329	1526.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187592	594.64 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187062	1326.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187290	658.16 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187540	2941.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187659	-892.65 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185399	-8655.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187331	911.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188021	1580 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186296	638.28 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187603	704.52 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185494	-1171.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187349	917.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182952	1680 M K Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188044	1687.5 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185704	2000 Grant Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186284	520.48 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187700	1863.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184566	1900 Mr R Peeno
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188614	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035343	7545.96 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188324	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	09/07/2018	1900188789	801.26 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185444	-593.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185647	1618.4 Rogers Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184535	3142.79 Deans Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187488	1249.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187209	1035.4 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185490	-1086.93 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187707	1227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186874	1296.24 Safehaven
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185690	2052 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182926	1502.33 Pauls Taxis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	North Derbyshire CCG	09/07/2018	1900186934	34626.75 NHS North Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186871	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188297	31452.08 People Potential Possibilities
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185696	2073.75 Dosangh
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100030874	1875.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034577	2710.44 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186273	702 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187420	4938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188495	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186817	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188048	1331.25 A2Z Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187696	512 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185530	14831.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187456	1045.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187497	912.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187198	1122.48 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187354	1636.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185643	3500 A Star Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187193	998.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187266	1160.48 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182930	1681.5 A+ Luxury Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187809	757.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187281	1117.12 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188494	848 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185639	1732.5 Street Cars Of Eckington
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184562	2080 Village Cars (Sd) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188052	1165.08 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187831	1403.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184560	2100 MC Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184551	1850.6 Jam Taxi Services Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188321	848 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900185635	584.6 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186300	504.3 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184630	1836 Market Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	5100035343	1509.19 Trident Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184534	1615 Avenger Taxis LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188322	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187694	774.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187723	790.35 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187729	1800.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185566	-1029.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900186271	639 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900182932	549.29 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900188054	1762.86 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185439	647.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900185634	1007.5 Hutsby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185565	1029.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187094	1076.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187139	751.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	09/07/2018	1900182934	568.67 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900182967	2546 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	09/07/2018	1900184564	1760 Alan Dickinson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187727	790.72 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187721	2060.64 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188317	870 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185398	-14831.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187087	670.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187265	890.12 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185521	10421.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187417	987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187423	1061.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187524	1120.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188300	7671.24 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185576	2144.8 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187413	1127.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187348	748.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187427	2873.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187514	519.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035322	1250 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186925	-672.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187110	1774.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187322	1037.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186745	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100035162	2025 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186772	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185567	4213 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187245	590.4 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187369	893.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187089	920.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187183	1907.04 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187273	857.16 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187645	1337.28 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187743	1114.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	09/07/2018	1900187757	621.23 Just a little company
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187534	984.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	09/07/2018	1900187749	514 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185485	1141.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187075	2920.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187175	520.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185397	4094.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187726	844 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185542	7555.05 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187654	-5475.91 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187687	930.96 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187702	1096.08 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187505	703.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187673	549.02 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187668	2475.36 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187323	1017.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187621	613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187698	910.48 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185575	3447 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187671	1024.72 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185547	1644.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187667	932.04 Daisychain Homecare Services

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187740	2352.2 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187248	1022.92 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187482	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	09/07/2018	1900187655	6017.15 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187078	848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	09/07/2018	1900187794	678 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187768	990 PACE Supported Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187251	2101.44 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	09/07/2018	1900187728	1057.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187741	1090.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187631	943.43 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187665	-6339.85 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187201	1990.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187712	803.52 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034616	4465.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188496	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188500	1187.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	09/07/2018	1900185546	790.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185523	2691.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188316	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187342	780 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188298	2233.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187407	887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188318	580 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034815	2005.91 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187535	2683.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186737	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187407	4439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187353	676.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185449	1080.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187748	2754 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187370	686.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187799	505.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185539	1378.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187635	1340.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187267	558.56 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187332	848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187295	2568.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187124	1411.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187096	904.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187636	527.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187686	2674.56 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187236	794 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187715	1713.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185520	-2467.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187641	792.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187339	1521.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185527	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187210	1368.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187435	645.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185474	3752.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187227	1161.12 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187468	997 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186820	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187360	1671.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187672	1024.72 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187734	934.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187706	1820.96 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187732	892.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187061	584.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187508	1298.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187221	984.32 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185545	2854.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187744	1130.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187745	1142.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187492	1763.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185396	-3985.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186863	-659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188323	565.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186758	-659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187280	930.36 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187802	2255.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187648	582.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	09/07/2018	1900188497	848 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185519	-675.86 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186897	-691.96 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187443	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187395	1159.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187417	4938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187760	4059.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187551	632.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187735	934.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187630	624.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187381	896.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187224	746.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187234	1037.2 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187243	1227.52 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186757	1296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187814	9125.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187797	4784.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187292	637.5 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	09/07/2018	1900187662	577.78 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187428	538.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	09/07/2018	5100034541	10704.7 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment Clawback	09/07/2018	1900185928	608.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187385	3644.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185407	1248.9 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187807	782.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187670	599.52 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	09/07/2018	1900185522	3040.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187212	950.4 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187100	946.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187260	1146.4 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185420	-545.44 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187161	1050.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187179	776.28 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187247	668.8 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187283	1530.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	09/07/2018	1900187666	6876.75 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187241	712.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185425	-1168.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185570	3370.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187813	5061.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187300	834.4 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187180	867.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187176	1738.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186862	1296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186754	-659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	09/07/2018	1900187750	629.16 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187559	5525.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	09/07/2018	1900187798	958.36 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186905	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187249	577.8 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187097	-8326.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187366	1057.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187326	904.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187338	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186845	1296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187547	780.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185459	981 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186749	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187513	4788 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185543	6969.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186889	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187484	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187758	3425.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187200	822.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187228	550.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187160	1058.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187361	723.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186746	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187205	1383.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187827	2431.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187622	605.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187166	1058.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187563	632.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187462	949.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187538	4727.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187816	1035.16 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187805	1446.18 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187539	2570.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187307	670.8 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	09/07/2018	1900187783	1647.43 NHS North Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187173	1249.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187104	2193.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185503	1072.4 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187204	524 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187192	1381 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187553	2756.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187639	917.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187543	2570.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187557	1520.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187296	603.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187126	1270.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187546	1366 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186765	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187128	1114.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186750	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187291	2672 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	09/07/2018	1900187598	579.98 Lifetime Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	09/07/2018	1900185476	1039.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185475	995.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187429	616.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187541	3311.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187239	888.24 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187165	646.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187305	5027.28 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187564	2756.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187746	1487.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187358	1236.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186778	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187562	1023.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187157	756.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187568	2243.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187811	2455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186783	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187593	1132.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185484	1225.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187337	1227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187460	2019.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	09/07/2018	1900187786	33001.7 NHS North Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	09/07/2018	1900187789	1210.63 Compassionate Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187213	836.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186766	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185410	1316.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185536	4325.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187718	1762.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	09/07/2018	1900185412	3151.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187773	542.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185515	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187195	1035.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187262	671.84 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187233	550.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187697	1100.32 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186846	-659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186896	1329.04 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185528	1631.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187731	887.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187155	1035.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187803	1126.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187368	1476.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187152	761.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187466	663.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187701	651.82 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185534	-801.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187796	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185558	2445.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187431	616.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187186	642.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187714	607.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187343	799.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187345	948.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187567	2414.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187733	934.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187556	1520.55 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187164	1058.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187154	1290.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185569	-932.61 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187487	2399.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187327	2234.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	09/07/2018	1900187754	562.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	09/07/2018	1900187657	699.84 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187399	1216.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187690	984.64 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187765	3083.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187640	818.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187705	818.32 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187719	1324.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185432	1630.32 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185430	2487.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187558	1520.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187449	4667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187763	3083.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187418	5881.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187365	4439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187365	887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187303	3078.48 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187449	933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185535	-1498.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187612	804.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185437	1141.98 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187106	1673.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187800	2455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187810	848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187101	2049.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187237	2192.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187362	1537.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185516	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187174	958.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185472	-1626.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187692	779.76 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187091	930.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187450	4667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186829	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187419	1568.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187225	577.08 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187822	756 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187377	5226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185544	-690.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187820	3519.6 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187363	1045.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185402	-12908.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185491	3054.48 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187384	4439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187419	7843.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185436	-566.1 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187461	2276.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187823	3293.8 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187448	4667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187377	1045.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187410	769.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185564	1540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187448	933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187481	2336.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186801	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187317	1463.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187310	837.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187452	662.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187383	1069.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187695	1183.4 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187445	934 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187389	887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187821	4060.4 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185405	-5843.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185403	6602.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187116	876.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187389	4439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186777	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185404	10801.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187384	887.94 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187450	933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187226	771.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185561	586.8 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187502	2189.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185553	1540.35 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185568	-1375 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187373	602.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187550	2214.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185501	512.19 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187555	2072.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187688	973.3 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187103	1003.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187611	1004.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187689	626.28 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187362	7686.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187059	636.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187509	1227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187473	569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	09/07/2018	1900187755	4214.68 Action on Hearing Loss
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187616	638.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187158	1327.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	09/07/2018	1900185517	675 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187623	613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187717	2613.24 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187102	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187277	535.86 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187230	550.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187402	958 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187079	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187065	789.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187076	877.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187439	893.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187647	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187284	774.02 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187418	1176.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187675	2981.28 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187358	6184.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187099	596.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185411	-3064 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187390	1023.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187364	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187570	11480.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187528	2682.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187483	741.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187391	1288.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187451	5881.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900187451	1176.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187363	5226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900188006	-5168.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187769	1650 PACE Supported Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187618	671.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187194	1194.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187777	1100.17 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187496	757.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187633	671.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187191	683.37 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187257	522.2 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187607	880.65 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187232	647.68 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187269	1974.96 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187141	869.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185541	-2007.76 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187178	705.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186821	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	09/07/2018	1900185524	745.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	09/07/2018	1900188006	-1033.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187679	1132.68 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187477	841.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187521	1026.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187131	971.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187287	556.05 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186809	-659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185502	1097.55 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187320	591.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187250	1240.97 Peak Home Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187503	685.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186753	1296.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185480	612.8 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187742	1080.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186855	-691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187098	9887.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186854	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187759	887.69 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	09/07/2018	1900186771	1329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187440	2008 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187319	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187406	2644.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	09/07/2018	1900185574	-948.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	09/07/2018	1900185577	-700 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187489	769.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	09/07/2018	1900187762	4394.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	09/07/2018	1900187703	713.08 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201521	533.83 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201727	517.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201679	758.65 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201283	678.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201319	606.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182943	513.6 Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182921	5977.2 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201508	625.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201865	778.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201627	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201395	594.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201290	536.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201605	2135.41 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	11/07/2018	1900167401	13107.25 Hearing Help
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201833	1024.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200894	675 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201971	3241.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201871	1197.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201997	2561.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201277	767.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201774	1055.2 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201765	1657.9 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201308	1974.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201780	1770.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201338	1591.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200860	-2302.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200855	1518.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201805	561.08 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201580	2697.12 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201386	927.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100022400	1280 H Lonsdale and Son
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201829	1024.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201471	674.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201606	2135.41 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200816	-600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201840	543.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201832	888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201753	533.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201696	984.31 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201565	1322.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201828	1024.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201371	851.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201480	1251.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201660	1017.7 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201564	1801.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201370	514.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201827	5122.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201829	5122.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201721	1994.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201661	1087.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201838	543.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201360	-1350.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201634	1073.41 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201499	748.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201834	543.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200857	-3747.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201382	1387.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201826	585.41 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201826	2927.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201828	5122.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201833	5122.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201540	1670.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201384	718.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201548	994.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201988	835.88 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201837	1045.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201764	2109.06 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201401	1825.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201620	557.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201486	665.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201482	688.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201284	807.09 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201306	703.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201539	726.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200854	-1069.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201771	782.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201688	598.27 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201878	1151.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201583	2147.86 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201693	-1484.44 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ" Home Care	11/07/2018	1900201945	776.44 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201665	622.33 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201458	509.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200861	2695.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201355	1139.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200872	11290.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201322	969.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201609	626.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201622	2148.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201820	-589.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201318	720 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201455	704.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201391	636.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201509	720.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201572	13511.96 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201519	560.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201475	577.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201383	903.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201946	1777.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201754	503.59 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200823	-3294.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201943	4061.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201434	743.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201948	1777.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201682	716.72	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201981	506.2	Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201791	1604.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201775	1715.03	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201282	759.64	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201559	673.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201292	692.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201582	1329.72	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201589	3330.32	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201772	971.07	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201867	778.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201704	819.44	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201373	1893.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201860	2641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200869	-1100	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201469	535.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201551	822.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201615	675.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201590	1937.28	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201340	1841.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201900	605	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201861	2641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201610	1422.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201619	1937.28	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201935	3978.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201936	622.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201819	625.83	One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201668	1345.54	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201749	812.05	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201531	2289.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201353	558.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201595	2078.76	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201491	528.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201859	2641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201789	3272.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201361	1587.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201462	849.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201563	540.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201424	512.81	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201381	550.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201477	580.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201478	512.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201409	1905.3	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201989	3723	Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201522	615.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201421	727.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201504	866.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201862	2641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201485	1691.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201459	2079.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201967	3870.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201810	4785.31	One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201666	1039.75	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201532	2070.93	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201312	603.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201843	594.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201398	538.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201952	3444.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201479	930.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201960	4226.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201597	1937.28	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201874	3921.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201593	2215.53	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201941	3978.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201942	1777.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201877	5642.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201895	3599.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201750	677.6	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201844	924.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201882	569.16	Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201892	3390.2	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted 8c Home Care	11/07/2018	1900201959	3923.76	Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201934	3978.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201350	540.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201732	741.48	Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200870	1925 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201722	805.8 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201347	1998.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201558	1836.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201438	573.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201790	823.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201574	506.56 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201902	1927.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201468	1021.41 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201937	3978.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201951	3444.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200831	-3507.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201726	638.16 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &€€ Home Care	11/07/2018	1900201990	2403.52 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201670	551.06 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201616	539.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201420	739.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201958	-2206.32 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201596	643.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201390	2123.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201798	976.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &€€ Home Care	11/07/2018	1900201962	-1375.81 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201570	824.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201354	859.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201858	9477.44 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201584	633.2 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Dom Services	11/07/2018	1900201293	669 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201579	686.56 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201912	523.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	11/07/2018	1900201955	-4173.21 Maplyn Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201705	610.09 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201642	731.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201341	560.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201635	605.8 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201325	617.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201573	538.2 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201911	523.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201561	1071.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201280	954.7 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201307	758.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201716	631.6 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201651	922.26 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201279	675.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201814	1857.5 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201376	516.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201733	623.74 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201487	528.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201746	720.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201578	1698.84 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201483	619.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201400	698.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201767	1056.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201330	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201903	643.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200877	-3883.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201426	641.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200878	4733.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201343	539.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201844	4624.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201793	615.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201983	618.68 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200850	-981.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200851	1404 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201349	1075 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201427	523.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201759	1832.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201600	1597.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201451	935.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200833	-1742.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201730	526.7 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201947	4389.25 Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201681	2292.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182894	3037.49 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201944	-2284.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201357	580.47 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201917	620.2 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201841	543.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &€" Home Care	11/07/2018	1900201993	1133.34 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201646	571.43 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201505	623.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201787	2120.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	11/07/2018	1900193965	1187.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201523	533.2 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201776	542.11 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201278	768.79 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201650	874.74 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201500	1145.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201839	543.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200820	4706.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036510	1722.87 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	11/07/2018	1900197433	1187.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201435	1890.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201762	821.94 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201449	1274.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200832	8248.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201628	796.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201496	612.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201700	561.44 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201654	548.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200071	2194.6 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182937	1676.48 Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200077	2627.6 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182923	4956 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200830	722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182902	2041 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900182923	991.2 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200061	984 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200057	4624.62 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200083	2144 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200055	3497.61 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201699	977.77 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200824	4154.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &€" Home Care	11/07/2018	1900201890	-1183.95 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100033414	1120 Coalville Cabs Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200053	3490.41 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201380	617.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201363	1001.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201999	5263.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201488	677.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201629	2063.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201685	633.89 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201643	649.4 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201835	1045.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200835	1908 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &€" Home Care	11/07/2018	1900201963	1900.1 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201779	614.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201740	2380.63 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201467	895.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201406	1243.85 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201639	1257.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201891	3180.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182900	2419.08 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201604	2135.41 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201972	3820.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900202000	5122.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201964	3414.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201310	694.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200414	600 EJ Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201623	575.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201894	3180.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201624	670.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200049	5562.69 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182949	2100 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200039	2520 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182939	2277.15 Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201835	5226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201831	1024.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201385	700.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201961	3241.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201745	941.32 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201692	781.75	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201743	720.16	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201649	677.15	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201656	2664.52	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201494	616.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201489	663.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201713	1877.44	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201827	1024.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201723	567.02	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201748	775.48	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201729	844.21	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200834	-1665.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201856	2720.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201706	766.5	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	11/07/2018	1900201866	3010.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201633	548.76	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201653	638.82	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201725	1006.55	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201690	2014.16	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200858	5086.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201414	2051.1	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201738	1638.08	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201708	2186.69	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201647	571.52	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201824	1178.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201672	1035.98	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201766	2362.46	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201683	751.91	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201299	535.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201817	947.48	One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201379	1241.53	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201545	1080.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201755	631.87	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201857	2599.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900200890	2760.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900201831	5122.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201751	1053.08	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201328	1345.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201541	1337.5	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200893	1490	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201837	5226.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201507	904.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182929	2000	Mark Button Als Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201786	660	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201463	973.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201598	1862.7	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201694	2204.6	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182917	1322.8	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201632	718.72	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201617	2135.41	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182890	1394	Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201991	2631.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182951	2100	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	11/07/2018	1900193966	1187.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200046	611.75	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201659	745.8	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200838	1596	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	General Basic Pay	11/07/2018	1900200276	10008.35	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201801	588.24	One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900201830	1024.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200051	5257.35	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200046	948.25	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200073	2356.8	Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200048	4057.59	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200837	2164.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/07/2018	1900201853	2185.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182931	700	KP Cabs
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200043	1574.51	AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201885	995.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201886	995.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036108	7046.94	Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200041	4434.58	AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036497	3054.43	Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201366	520.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201731	1240.3	Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201761	1040.85	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200847	-1433.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182904	2928.08	Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036102	2394.72	Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036232	2880.74	Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201587	2756.85	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	11/07/2018	1900201966	1242.62	Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201575	2649.86	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	11/07/2018	1900201939	1138.04	Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201301	507.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201542	734.66	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182899	2610.95	Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182919	1430	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	11/07/2018	1900201889	1711.83	Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182892	1094.61	Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036234	3006.18	Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201576	1772.96	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201577	1635.52	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200069	3150	Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182896	1924.23	Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201741	621.9	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201677	1927.92	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200093	1660	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182935	878.39	Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201756	534.94	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035800	4933.45	A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201515	1315.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200840	2449.81	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201335	1135.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200836	-1200	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200042	1417.5	AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201440	677.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201980	3941.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	11/07/2018	1900185754	900.33	Beverages Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200811	1185.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201984	3941.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201709	728.02	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201422	501.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200839	-1260.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201671	1293.59	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201626	620.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200810	-770	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201657	659.67	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200848	2018.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201863	3360	Belfort Oak
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201675	776.57	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201830	5122.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200045	540.8	Albany Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200040	4795.96	AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/07/2018	1900151759	756.8	Saminathan Anand
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900188028	1950	Michael's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201717	912.05	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201388	1441.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201405	593.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201816	22475.02	One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201432	845.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100033759	5380	Kirk Hallam Community Technology
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201728	890.01	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201369	501.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200063	646	Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182892	1216.23	Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201611	2263.26	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201873	1197.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201796	2613.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900202001	718.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201309	532.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201744	557.84	Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200122	1740.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201788	3272.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201815	-22284.54	One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200084	3814.25	MC Travel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201591	1952.12	Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200819	-2191.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200126	2575	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201305	825.96	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200106	1931.54 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200074	2360 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200060	1904.56 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201806	1109.58 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900202002	1009.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201525	1096.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200895	675 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201581	20733.44 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	11/07/2018	1900167930	552 Teaching Force
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201662	2642.52 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200098	1100 Long Eaton Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900202060	2128.38 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036059	520 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200064	1405.04 Freds Of Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100031045	582.9 ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200066	1916.48 Pauls Taxis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201777	571.52 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/07/2018	1900202064	4995.33 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201399	762.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201737	750.03 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200136	547.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	11/07/2018	1900202064	2946.68 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	11/07/2018	1900197634	1009.95 All Things Code Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201718	599.46 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036634	2219.9 A Catering Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200062	1729 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	11/07/2018	1900199942	1332.32 British Gas Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200853	-1385.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201973	3241.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Building Maintenance & Improvement - Equipment	11/07/2018	1900195365	1265.34 WT Parker Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900188076	1800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201710	548.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201465	659.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036431	545.65 Kemps Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036210	1211.3 Courtney Thorne
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transport	11/07/2018	1900200095	25447.74 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	11/07/2018	1900202061	500 AC Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201854	761.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201638	965.09 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036430	594.9 Kemps Bakery Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	11/07/2018	1900200392	2635 Macclesfield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/07/2018	1900183453	6272.33 GV Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201429	738.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Building Maintenance & Improvement - Equipment	11/07/2018	1900197109	2250 Jet Rod Manchester South Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201703	890.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201769	893.87 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/07/2018	1900202060	10641.91 Nottinghamshire Healthcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	11/07/2018	1900185323	975 Crestra Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201456	1021.41 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201407	691.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900200100	1965 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900200070	2920 Safe Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182898	2997.2 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	11/07/2018	1900197616	2448 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200104	1224 Toad Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200047	3708.6 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Training	11/07/2018	1900186124	5625 NCSCT Community Interest Company
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201702	575.3 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	11/07/2018	1900202064	22029.99 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201843	2973.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201691	939.25 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201996	2631.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100020716	8325.2 Sonova UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200112	2440 Connect Mini-Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182909	1461.6 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182906	2908.08 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182897	2997.2 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200092	1896 Town Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	11/07/2018	1900200425	1120.2 Sheffield International Venues Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	11/07/2018	5100020716	1135.52 Sonova UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100028837	2136.03 Dawkes Music Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201994	2561.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200075	2269.8 Community Transport (Swadincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201950	3444.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900201851	900 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201585	775.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200096	1863 Long Eaton Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201719	2004.66 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200102	920 Steves Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201664	940.24 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200068	1372 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	11/07/2018	1900153133	3087.5 Staffordshire County Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201852	1007.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	11/07/2018	1900172681	1010 Teaching Force
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	11/07/2018	1900200989	3000 Alfreton Nursery School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201470	534.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200891	1115.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport Of Meals	11/07/2018	1900183453	31361.66 GV Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200852	1000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201799	2623.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900185728	2600.12 Powells Bus Company
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900182911	2257.08 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	11/07/2018	1900200019	1074.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200117	3805.3 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900185725	5916.76 E Coaches Of Alfreton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	11/07/2018	1900200021	1074 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200113	1299.66 K V & G L Slack Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	11/07/2018	1900201868	6254.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	11/07/2018	1900186131	2872.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900167082	1868.33 Ashley Travel Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200817	1797.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200885	1710 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/07/2018	1900202058	10641.91 Nottinghamshire Healthcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200107	2280.37 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201968	3241.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201896	997.8 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200080	2068.3 Dovelin Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200841	-1481.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200097	10728.32 Central Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900167083	1963.33 Ashley Travel Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	11/07/2018	1900186130	-3137.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900185728	5849.73 Powells Bus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900200088	1770.8 MC Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/07/2018	1900200095	3277.59 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/07/2018	1900185725	1593.83 E Coaches Of Alfreton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900188039	1080 Keiths Taxis (Glossop)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	11/07/2018	1900197910	514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	11/07/2018	1900197613	3290 YMCA Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/07/2018	5100020716	1892.14 Sonova UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200137	1711.61 S A and B Mason
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201953	3444.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	11/07/2018	1900200101	-1635.17 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/07/2018	1900200137	955.6 S A and B Mason
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	11/07/2018	1900200095	-2734.81 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201149	-1857 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/07/2018	1900200081	1693.04 Nesfield Mini Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200052	840 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/07/2018	1900200143	1237.12 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship Conversion	11/07/2018	1900200007	-2552.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	11/07/2018	1900200101	2894.41 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201986	506.2 Birches Residential Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/07/2018	1900159538	11413.53 Kirk Hallam Community Technology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900185729	4075.55 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200111	2714.9 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	11/07/2018	1900200020	-1073.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200135	631.56 Malcars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900200056	910 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/07/2018	1900202074	53323.75 Friesland School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	11/07/2018	1900201099	3361.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	University Accom	11/07/2018	1900199922	5000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200109	2362.57 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036593	1904.8 Dart Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900184612	976 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	11/07/2018	1900201093	3361.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Training	11/07/2018	1900165437	588.25 Environmental Leadership Ship Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	11/07/2018	1900201095	3361.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200114	822.6 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/07/2018	1900200866	-9185.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201116	572.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036294	840 Central Cars Chesterfield

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200842	1700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036099	1709 Ashberry Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900167086	1680.51 Ashley Travel Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900200078	910 Sovereign Executive Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200105	2370.41 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship Coersion	11/07/2018	1900201248	1171.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	11/07/2018	1900200125	1052 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201114	-1725.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036085	1218 Dial a Cab Rotherham Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900200014	-1609.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035709	1235 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt DR	11/07/2018	1900200127	1298.69 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900167084	1931.66 Ashley Travel Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship Coersion	11/07/2018	1900202015	-1171.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201969	1123.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201118	-1725.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	11/07/2018	1900200127	-836 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	11/07/2018	1900201234	552.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900197897	1761.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900200054	1905 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900200015	975.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	11/07/2018	1900201096	-3415.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035918	3924.05 First Steps Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201115	953.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	11/07/2018	1900197624	1156 SMS Coaching
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/07/2018	5100033377	1110.08 Sonova UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100033377	5550.4 Sonova UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900200108	1496 SMART Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200099	2402.68 Coxes Of Belper
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900185729	3766.55 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100034658	2123 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900200116	2217.29 Scott M Hancock T/A Amber Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036484	699.99 Killer Byte
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900167085	1884.16 Ashley Travel Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200095	861.83 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900197896	-1623.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900200120	780 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201394	563.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201979	3238.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/07/2018	1900202058	2128.38 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201931	1199.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100027727	1250 Stonewall Equality Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	11/07/2018	1900200127	571.41 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200086	3182.5 MC Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	11/07/2018	1900201092	-3415.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200072	2120 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900185727	1805 Midland Classic Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201929	1199.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036360	1038 SignPost Solutions Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	11/07/2018	1900200427	2428 Kristina Scott
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035578	828.67 Butlins Skyline Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	11/07/2018	1900201097	3361.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036079	675 CityTaxis Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/07/2018	1900202029	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035714	801.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100034907	1696.2 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036192	3126.57 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200118	540 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100027504	520.56 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100033703	894.17 Maintel Europe Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	11/07/2018	1900186107	890 Neils Taxi
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036219	825 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035713	846 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/07/2018	1900200887	507 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/07/2018	1900202028	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100027504	2602.81 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035289	1035.3 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/07/2018	5100035682	555 Paul Smart
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035791	1685.47 Stacey Processing Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	11/07/2018	1900165577	522.9 Bedspace Resource Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	11/07/2018	1900200232	882.81 EON UK PLC
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100036190	726.36 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036194	1640.23 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/07/2018	1900202027	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036358	591.04 Pudsey Diamond Eng Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100034814	770 Derby Guesthouse Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/07/2018	1900200874	5875.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/07/2018	1900202026	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100027525	708.77 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100034552	514.2 William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/07/2018	1900165883	519.73 Econ Group Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100036192	625.31 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/07/2018	1900166021	865.27 Ron Brooks Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100034053	500 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100034907	8481 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035712	1246.5 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035743	1688.6 DBS Plant Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200131	1451.38 Fletchers Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship Coversion	11/07/2018	1900202016	1001.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/07/2018	1900201875	1314.09 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036562	786.13 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/07/2018	1900185729	2133.12 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200115	2733.36 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	11/07/2018	1900197639	505.02 Drayton Manor Park Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100033986	777 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036140	1144 F M Pierson
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100033951	2500 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100029519	6030 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100034053	2500 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/07/2018	1900200903	6878.19 Trident Reach
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/07/2018	1900200111	1480.93 K V & G L Slack Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100027525	3543.84 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036083	1315.61 N E Truck Spares Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/07/2018	1900159574	3384.17 Ironville & Codnor Park Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/07/2018	1900200880	4883 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100034054	550 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100027524	512.72 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201150	1887 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/07/2018	1900200886	507 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/07/2018	1900200234	500 No 5 Chambers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/07/2018	1900169226	634.43 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/07/2018	1900200867	11531.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100029029	666 Proactive Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/07/2018	1900200873	-587.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201151	-1857 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201120	572.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100029519	1206 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100028209	541 Nagels UK Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100029298	1267.2 Instarmac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036624	738.13 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036030	1008.7 Midland Counties Heating Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035529	5625 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100030234	737.17 Grafton Merchantage GB Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	11/07/2018	1900200233	5300 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/07/2018	1900169227	1639.53 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	11/07/2018	1900184496	2468.64 Imperial Commercial Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900187957	958.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	11/07/2018	1900200996	288641 High Peak Borough Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035629	4045 B AND G Cleaning Systems Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/07/2018	1900169220	990.27 Stagecoach Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Professional Fees	11/07/2018	1900200234	2500 No 5 Chambers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036027	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100035629	809 B AND G Cleaning Systems Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	11/07/2018	1900202024	714 Bridgegate Stratstone Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	University Accom	11/07/2018	1900199921	5000 Ocean Lettings & Management
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/07/2018	1900200104	1836 Toad Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	11/07/2018	1900201098	-3415.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035525	4000 British Red Cross Society
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	11/07/2018	1900200226	2904 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100028399	1400 Loop Detection Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200125	526 K V & G L Slack Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036193	2097.57 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship Coversion	11/07/2018	1900200008	1480.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	11/07/2018	1900200451	800 Emery Johnson Solicitors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100035706	1049.5 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035706	5247.5 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Accommodation	11/07/2018	1900201031	665 Paragon Serviced Apartments Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	11/07/2018	1900201094	-3415.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100034056	1320 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035522	838.8 High Peak Scaffolding

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201131	953.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036104	799.15 William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035134	2200 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/07/2018	1900169221	1603.77 Trentbarton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201124	572.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/07/2018	1900169222	6566.1 Your Bus
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201122	-1725.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100031106	632 Proteus Equipment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036190	3631.82 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201152	1887 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/07/2018	5100035849	668.25 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/07/2018	5100035920	9001.72 British Telecommunications
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035849	5568.75 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100031029	10087.61 SHB Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035606	4082.31 Mikrofill Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100031237	1284.33 Integrated Transport Planning Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Solicitors Fees	11/07/2018	1900186973	2767.62 Geldards Lip
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035999	1818 M and A M Barot
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201132	572.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100029298	6336 Instarmac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036105	618.75 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035920	46003.81 British Telecommunications
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035675	1512 M Markovitz Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staying Put scheme	11/07/2018	1900201179	1020.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	11/07/2018	1900200018	-1073.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200137	3232.15 S A and B Mason
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/07/2018	1900200121	1412.36 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200133	812.8 Malcars
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/07/2018	5100035606	816.46 Mikrofill Systems Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035682	2775 Paul Smart
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035792	1785.91 Stacey Processing Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/07/2018	1900202101	500 Jones Lang LaSalle Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	11/07/2018	1900186078	594 Civica Uk Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bank Charges	11/07/2018	1900186078	2970 Civica Uk Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/07/2018	1900169219	3595.71 Stagecoach Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100032647	894 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/07/2018	5100029468	650 County Drains Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	11/07/2018	1900202101	2500 Jones Lang LaSalle Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	11/07/2018	1900041783	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/07/2018	1900202029	16442.78 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201130	-1725.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/07/2018	5100034794	770 Derby Guesthouse Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100029468	3250 County Drains Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Professional Fees	11/07/2018	1900189298	47500 Richard Kimblin
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036189	2002.4 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/07/2018	1900202028	16192.78 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/07/2018	1900202027	16192.78 Perrys - Head Office
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/07/2018	1900189298	9500 Richard Kimblin
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100027524	2563.6 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200123	1173.48 K V & G L Slack Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	11/07/2018	1900200466	6298.43 Bss Group Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200119	1975.14 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200103	2370.41 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100034052	777 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100027522	2130.37 Breedon Southern Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/07/2018	5100028856	740 E and E Workwear
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/07/2018	1900200466	1259.69 Bss Group Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/07/2018	1900202035	1344.99 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100030884	754.11 Spring Personnel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100034055	777 Joule Brady Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pension Scheme - Faster Accrual	11/07/2018	1900200815	552.5 Teacher Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Additional	11/07/2018	1900200815	2635.54 Teacher Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035837	2633.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	11/07/2018	1900202108	692.3 Browne Jacobson LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/07/2018	1900202041	1302.01 Ripley Area Office (CAYA)
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	11/07/2018	5100027962	707.88 Insight Direct Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Basic (External)	11/07/2018	1900200815	84533.39 Teacher Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employees	11/07/2018	1900200815	1086237.1 Teacher Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	11/07/2018	1900202107	804.6 Browne Jacobson LLP
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	11/07/2018	1900183125	1104.46 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	11/07/2018	1900184513	685 Ford and Kidd Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/07/2018	1900200082	1600 JM Strange
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100030882	528.89 Spring Personnel
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/07/2018	1900202036	3463.1 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	1900186973	553.52 Geldards Lip

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201123	953.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100028924	711 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	University Accom	11/07/2018	1900201156	5000 Homelet The Lettings Centre Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	11/07/2018	1900199946	1475 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100030877	1392.71 Spring Personnel
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Arrears	11/07/2018	1900200815	3238.4 Teacher Pensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900187956	-1234.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	11/07/2018	1900200228	15000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036626	646.8 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100031128	5330.25 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036107	1133.61 William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	11/07/2018	1900201119	953.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035821	913.11 Mikrofill Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100033988	777 Joule Brady Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201453	945.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/07/2018	1900200165	1376.52 Adult Care Headquarters
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036357	510 Mallatite Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/07/2018	1900202039	1089.46 Newhall Bungalow
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100027279	1519.24 SIG Trading Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036078	550 BDS Assist Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100029257	670 Midway Fencing Contractors Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001054	£4,846.49 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001063	£972.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201444	652.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employers (External)	11/07/2018	1900200815	146653.41 Teacher Pensions
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036559	1950 Archaeological Research Services Lt
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201554	1078.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100032649	2086 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100032398	686.99 Rexel UK Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/07/2018	5100031128	1066.05 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201498	559.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036363	1378.96 Ritherdon and Co Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201367	724.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Withholding Tax (CIS)	11/07/2018	1900202087	18100.92 Inland Revenue
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/07/2018	5100033951	500 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100036033	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	11/07/2018	1900165885	1249.52 Econ Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201630	660.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201304	507.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/07/2018	5100032650	596 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/07/2018	1900202026	16442.78 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/07/2018	1900200121	817.63 K V & G L Slack Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201536	577.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035620	1003.72 Docherty Chimney Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201358	750.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201418	927.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201734	1775.6 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	11/07/2018	1900001062	£1,122.56 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001067	£2,308.44 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001051	£11,775.76 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001084	£2,216.74 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001082	£1,716.88 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001050	£882.72 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	11/07/2018	1900001073	£2,419.94 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001058	£9,308.16 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001003	£2,810.86 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	11/07/2018	1900001070	£934.82 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001049	£20,805.64 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001081	£9,684.24 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001053	£10,333.52 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	11/07/2018	1900001076	£30,725.39 West Midlands Pension Fund
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001065	£770.64 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001085	£2,774.64 REDACTED PERSONAL DATA
Pension Fund	2000 Refund - Interest	Pension Fund	Refund - Interest	11/07/2018	1900001071	£1,104.08 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	11/07/2018	1900001077	£21,389.18 West Midlands Pension Fund
Pension Fund	2000 Club Transfer - Out	Pension Fund	Club Transfer - Out	11/07/2018	1900001075	£9,922.28 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001086	£23,981.26 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001066	£2,037.36 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001052	£11,511.47 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001047	£7,483.80 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900000857	£15,805.83 REDACTED PERSONAL DATA
Pension Fund	2000 Refund - Interest	Pension Fund	Refund - Interest	11/07/2018	1900001062	£729.45 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001083	£3,240.28 REDACTED PERSONAL DATA
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	11/07/2018	1900001074	£2,193.38 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums - Interest	Pension Fund	Lump Sums - Interest	11/07/2018	1900001086	£672.79 REDACTED PERSONAL DATA

Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001080	£3,898.44 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001057	£22,806.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employers	11/07/2018	1900200815	1956772.2 Teacher Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	11/07/2018	5100035917	1375 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/07/2018	1900200814	2893.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201879	2000.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201881	2000.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs &c Retainer Payment	11/07/2018	1900199941	578.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/07/2018	1900201481	673.5 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	11/07/2018	1900001055	£1,062.96 REDACTED PERSONAL DATA
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	11/07/2018	1900001060	£50,045.08 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	11/07/2018	1900001059	£57,006.59 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	12/07/2018	1900001094	£13,532.05 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	12/07/2018	1900001091	£13,096.48 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	12/07/2018	1900001089	£8,770.20 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	12/07/2018	1900001090	£3,447.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034813	500 W B Stafford Limited
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	12/07/2018	1900000920	##### REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	12/07/2018	1900001093	£47,139.10 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	12/07/2018	1900000860	£2,675.98 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	12/07/2018	1900001048	£8,378.42 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	12/07/2018	1900000821	£2,958.98 Worcestershire CC Pension Fund
Pension Fund	2000 Input VAT	Pension Fund	Input VAT	12/07/2018	1900000867	£2,250.00 Hymans Robertson LLP
Pension Fund	2000 Pooled investment vehicles	Pension Fund	Pooled investment vehicles	12/07/2018	1900001095	##### Capital Dynamics Mid Market
Pension Fund	2000 Actuarial Fees	Pension Fund	Actuarial Fees	12/07/2018	1900000867	£11,250.00 Hymans Robertson LLP
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	12/07/2018	1900001087	£23,533.12 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	12/07/2018	1900001092	£32,537.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100028886	750 Gas Training Solutions Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	12/07/2018	1900202851	1000.4 Ripley Area Office (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036144	1537 Bates Office Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	12/07/2018	1900165909	914 Mertrux Derby Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	12/07/2018	1900157968	1756.8 Pro-tect Safety Signs
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100037029	510 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Subscriptions/Memberships/Registrations	12/07/2018	1900202423	500 Lawyers in Local Government
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100037053	532 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	12/07/2018	1900202998	3058.75 Clarity Travel Management
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Photocopier Hire and Usage costs	12/07/2018	1900202462	41055.77 Ricoh UK Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036784	2480.93 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036788	1630.44 Crossling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034457	3861.75 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100037085	909 M and A M Barot
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100026619	4902.2 Stannah Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035577	2814 High Peak Scaffolding
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	12/07/2018	1900185166	1000 Friends of Conduit Street Playing F
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035237	1633.64 Nobisco Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035995	1629.36 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035995	1870.74 Wheelplant Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	12/07/2018	1900202855	1218.19 Linden House Family Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/07/2018	1900202462	8211.15 Ricoh UK Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100033349	664.2 Tarmac Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100037054	904.4 Stealth Cam Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100030993	1403.18 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034560	720 Allied Taxis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034379	10000 Gbc Builders And Joinery Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100037008	40438.88 Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	12/07/2018	1900202726	1210 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	12/07/2018	1900202987	1575 Westdale Hotel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036785	1081 GAP Group Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100033707	608 High Peak Scaffolding
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100033705	500 M C Properties Buxton Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	5100036879	9236.5 CU Lighting Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036719	1059 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	12/07/2018	5100027626	4360 XMA Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	12/07/2018	1900185169	25000 Blackwell Miners Welf Cricket Club
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	12/07/2018	1900202463	539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	12/07/2018	5100027626	21800 XMA Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	12/07/2018	1900185167	1000 Chinley Youth Club
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/07/2018	1900202546	11743.09 Ricoh UK Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	12/07/2018	1900166065	584.45 LGI Automotive Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/07/2018	5100033216	1135.31 Access - Equipment Trade
Derbyshire County Council	1000 Children & Education Services	Corporate	Contractors	12/07/2018	1900202402	702.06 Derbyshire Learning And Community
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Photocopier Hire and Usage costs	12/07/2018	1900202546	58715.46 Ricoh UK Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100030188	575 AA Tree Surgeons
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034771	500 LC Construction Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036779	1042.95 Hayes Plant Hire

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036674	2969.55	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035995	56846.5	Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036651	50342.4	ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036879	46182.5	CU Lighting Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	5100035995	11369.31	Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	5100036674	593.89	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036312	598	D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036964	2550	Paul Kitchen
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034459	3850.5	Vinshire Plumbing and Heating
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	12/07/2018	1900202817	16900.17	Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	5100036651	10068.48	ZG Lighting Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/07/2018	5100031103	926	Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035581	1136	Greenham Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100033581	4641	C and M Builders
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100033216	5676.55	Access - Equipment Trade
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100037031	510	City Electrical Factors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036952	845	Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036716	1135.25	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034748	600	LC Construction Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	12/07/2018	5100030902	2450	Servo Cabling Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	12/07/2018	1900202219	680	Young Anglers - Ian Wilks
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034693	3528.1	Furniture Resource Centre Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100030757	900	M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036849	5720.44	M Markovitz Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Other Local Authorities	12/07/2018	1900158844	31166	Derby City Council (Finance)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035250	633.3	Buxton Woodworks
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	12/07/2018	1900202030	2291.67	Erewash Community Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Subscriptions/Memberships/Registrations	12/07/2018	1900166835	714	Hemming Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100029987	565.44	East Midlands Ceilings
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	12/07/2018	1900202999	3301.7	Clarity Travel Management
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034181	1754	Jdf Flooring Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036646	10260	ZG Lighting Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036741	668.26	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036726	1943.22	Broad Oak Properties Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	12/07/2018	5100034693	705.62	Furniture Resource Centre Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/07/2018	5100035577	562.8	High Peak Scaffolding
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034733	600	LC Construction Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	5100027755	9000	Rural Action Derbyshire
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/07/2018	5100036849	1144.09	M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036892	883.92	Adt Fire And Security Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100033099	803.2	Platts Harris Agricultural Group Lt
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100027755	45000	Rural Action Derbyshire
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100031103	4630	Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034204	3001.4	Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100033704	789	Jdf Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/07/2018	5100037008	8087.77	Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034092	923.15	Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	5100036646	2052	ZG Lighting Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	12/07/2018	1900202908	16781.23	Hillcrest Childrens Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900202435	500	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	12/07/2018	1900202433	133440.23	Edf Energy 1 Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034788	984.84	Bss Group Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	12/07/2018	1900202435	2500	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	12/07/2018	1900167892	3223.2	RSP Rail Travel Account
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900202419	989.57	Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	12/07/2018	1900202467	539.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202717	1520	Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202776	2000	Taxi92 Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034365	11350	Northern Highways Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036720	1234.38	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	12/07/2018	1900202752	926.25	A2Z Cars
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034934	4080.75	People Express
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	12/07/2018	5100034379	1800	Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/07/2018	1900202476	1834.5	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	12/07/2018	1900152910	676.16	Stella Motors High Peak Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036984	570	HW Wright and Sons
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035032	1241.31	Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100030946	730.83	Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100031388	815.4	Johnston Publishing (North)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036972	640	Wheely Fun Wheels Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	12/07/2018	1900202475	-1720.2	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034682	1104.95	Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036717	857	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035168	550.45	Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	12/07/2018	1900202416	1085.95	Dodds & Partners

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	12/07/2018	1900202166	1044.38 Network Rail
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	12/07/2018	1900202766	990 Taxi92 Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	12/07/2018	1900202817	3369.03 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034681	1004.49 Motus Traffic Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036957	1250 Paul Kitchen
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	12/07/2018	1900202419	4961.85 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036868	1650 Town and Country Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036817	2201.6 Grindle (T/A Lofty)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036217	1481 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	12/07/2018	1900167108	1395 PK Education
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	5100036648	2052 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036715	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	12/07/2018	1900186248	989.7 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202748	1020 A and L Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	12/07/2018	1900202424	2112.5 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	12/07/2018	1900202432	700 Shan Morris
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	5100037040	17624 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202696	884 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036745	1150.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	1900202433	26684.02 Edf Energy 1 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036838	9400 Purpose Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034561	640 Gee Childcare Co
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	5100036877	11302.83 CU Lighting Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036735	670 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202772	2440 Taxi92 Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	12/07/2018	1900165963	677.76 Mertrux Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	12/07/2018	1900200421	1085 Wheely Fun Wheels Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	12/07/2018	1900202904	847.2 ASCL Management and Professional
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100030992	893.55 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100037040	88120 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	12/07/2018	1900202170	3965.44 Edf Energy 1 Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100031005	1240.14 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	1900202168	3310.67 Edf Energy 1 Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	12/07/2018	1900202168	16555.78 Edf Energy 1 Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100030902	12250 Servo Cabling Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	12/07/2018	1900165951	990.58 Mertrux Derby Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100028187	575 Nottingham City Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036648	10260 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100031000	1482.03 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100037055	747.5 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	5100036874	10610.82 CU Lighting Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036808	620 Steves Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	12/07/2018	1900202170	793.08 Edf Energy 1 Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036874	53158.95 CU Lighting Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	12/07/2018	1900200423	880 Create Development Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036877	56514.15 CU Lighting Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100037081	926 Alere Toxicology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036804	811 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036945	700 Paul Kitchen
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	12/07/2018	1900159299	13398.96 Forest Way School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034502	1125 Stratus Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036902	1491.25 North East Derbyshire District Coun
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202690	520 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202696	707.2 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202764	1160 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900186259	1256.31 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900202418	541.7 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	12/07/2018	1900202418	2763.52 Dodds & Partners
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/07/2018	5100029187	605.84 Electricity North West Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036729	660 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036832	543.95 Forensic Testing Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	12/07/2018	1900186259	6421.98 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/07/2018	1900200141	6497.93 Freedom Travel North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202790	592.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	12/07/2018	1900156700	4637.5 Derbyshire Dales District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	12/07/2018	1900186188	1504.15 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	12/07/2018	1900186727	3644 Belper Leisure Centre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	5100027788	1118.14 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	12/07/2018	1900202732	1350 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	12/07/2018	1900202693	1900 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202758	2400 R Kelsey
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202723	656 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	12/07/2018	1900202468	-1085.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	12/07/2018	1900202408	1092.85 CTC Psychological Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	12/07/2018	1900202471	-1085.25 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202714	1116.25 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	12/07/2018	1900202469	752.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/07/2018	1900200129	615.38 Eden Tree Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	12/07/2018	1900186257	574.2 Hencewell
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	12/07/2018	1900202472	752.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	12/07/2018	1900202411	556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202750	1185 Reddy For Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	12/07/2018	1900159300	9984.72 Forest Way School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	12/07/2018	1900156699	7637.12 Derbyshire Dales District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn rescre non ICT	12/07/2018	1900200424	580 Create Development Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100028892	4283.5 Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/07/2018	1900200129	584.62 Eden Tree Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Construction Payments - External	12/07/2018	1900202392	570 J S Environmental Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	12/07/2018	1900200139	1275 Freedom Travel North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	12/07/2018	1900202770	1320 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	12/07/2018	1900202774	1700 Taxi92 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	12/07/2018	1900200649	519.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	12/07/2018	1900200470	1099.8 Vale Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202699	600 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	12/07/2018	1900200595	549.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100027788	5590.71 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	12/07/2018	1900202226	1500 The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	12/07/2018	1900202217	1645 YMCA Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	12/07/2018	1900202212	1100 Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	12/07/2018	1900202430	1438.11 Rukhsana Farooqi
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	12/07/2018	1900167366	600 Integrate Families
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900202062	792.5 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	12/07/2018	1900202572	49096.44 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900156699	773.5 Derbyshire Dales District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	12/07/2018	1900202909	40000 Derbyshire Carers Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202738	825 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900202778	560 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	12/07/2018	1900155422	2800.05 Healthy Living Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100027820	970 North East Derbyshire CAB
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	12/07/2018	1900159298	9984.72 Forest Way School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202786	2287 M Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202778	2800 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202687	940 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202720	1392 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	12/07/2018	1900166672	1120 Wheelability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	12/07/2018	1900155421	2800.05 Healthy Living Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202732	1350 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/07/2018	5100028892	856.7 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202736	910.69 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202760	782.26 Shiny Sky Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202739	609.62 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036713	2610 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202702	988 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202739	1147.66 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036713	149917.1 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100030725	746 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202729	1679.4 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Alarms Purchase & Maintenance	12/07/2018	1900194470	788.62 Mitie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100030748	2530.2 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Subscriptions/Memberships/Registrations	12/07/2018	1900161818	1937 ADASS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202768	1344 Taxi92 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036713	80790.66 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035225	1139 Clark and Partners Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900202872	528 J Pugh Lewis Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	12/07/2018	1900200684	587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100030724	975 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	12/07/2018	1900202228	8539.2 Tordan Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	12/07/2018	1900167859	1170 Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202711	1496.25 Deans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	12/07/2018	1900202211	1416 Teaching Personnel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/07/2018	5100030748	506.04 Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	12/07/2018	1900202218	1090 Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	12/07/2018	1900202062	750 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	12/07/2018	1900202062	3212.5 Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	12/07/2018	1900200655	587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	12/07/2018	1900202872	2640 J Pugh Lewis Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	12/07/2018	5100031105	2594.18 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900168058	770 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	12/07/2018	1900202252	8539.2 Tordan Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900202571	1067.36 Magenta (UK) Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	12/07/2018	1900167862	1125 Excell for Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hardware Maintenance	12/07/2018	1900168058	3850 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	12/07/2018	1900202227	1026 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	12/07/2018	1900202071	1131.35 Eden Springs Uk Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035897	2952.49 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202738	1375 Steve Savage PDs Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035403	2214 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	12/07/2018	1900202571	5217.23 Magenta (UK) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202762	1355.24 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	12/07/2018	1900202251	8539.2 Tordan Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100032533	730.42 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035862	424971.33 Derbyshire Healthcare NHS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202741	1680 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	12/07/2018	1900200651	549.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	12/07/2018	1900166765	5508 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	12/07/2018	1900183334	1768 South Derbyshire District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202746	3572 A and L Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100029726	30000 Rural Action Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100036661	4984.09 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100031466	2153.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100031394	4952.9 Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202744	2147 Village Cars and Minicoaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035341	3543.75 Amber Valley Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100028549	502.8 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100031199	2784 Hospital Metalcraft Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	12/07/2018	1900158786	5000 Chesterfield Royal Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100032548	4680.95 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/07/2018	5100036661	996.82 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202718	500 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100031025	1066.87 Midlands Partnership NHS Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	12/07/2018	1900166767	1836 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	12/07/2018	1900202708	2221.95 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100035729	1697.44 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	12/07/2018	1900202572	2797.74 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/07/2018	5100031394	1013.58 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100029724	20000 Rural Action Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100031026	15869.9 Midlands Partnership NHS Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/07/2018	5100031199	556.8 Hospital Metalcraft Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202712	4644.57 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202733	2044.14 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202691	2320 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202730	1800.12 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202688	1681.01 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	12/07/2018	1900203001	403755.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202697	4335 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202694	1020 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202721	1308.38 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202724	1240 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	12/07/2018	1900202715	1358.82 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	12/07/2018	5100034022	2360.65 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	12/07/2018	1900202278	4290.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	12/07/2018	5100032548	936.19 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206484	2541.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203791	1712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206317	1056.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206567	646.96 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203807	5055.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206682	1030.56 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206086	3190.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206352	786.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206472	967.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206090	6411.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203094	-1467 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206165	1334.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203395	-1727.46 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206350	1326.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206560	2472.8 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203582	-2158.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206362	987.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207339	762.68 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206506	961.42 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206334	522.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206122	867.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206691	871.04 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206205	1171.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206206	822.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206358	1119.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205988	981.26 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206438	1593.43 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100034120	2527.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206092	707.8 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206213	2513.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205989	536.4 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206323	571.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206290	698.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206581	553.6 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206357	641.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205933	948.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205887	774.49 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	16/07/2018	1900206526	1069.8 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206586	845.04 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203569	672.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203809	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205979	1062.9 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206262	739.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206340	830.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203576	-672.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206252	1201.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206240	1161.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206370	1005.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205894	643.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207251	889.64 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206265	650.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206563	624.52 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206579	1045.28 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206561	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033761	638.09 Custom Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206719	1050.72 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206367	876.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206203	1156.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206195	1638.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203998	570.99 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205956	1034.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206708	1642.48 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203315	8316.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203677	513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206474	1495.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206276	822.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203313	-7128.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206373	568.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206294	997.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206204	805.65 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203707	4672.6 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203060	3818.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206720	565.76 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203964	1467 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206503	871.04 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206463	3434.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206364	1255.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203565	-924.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206174	538.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206473	702.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206055	514.8 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206372	1641 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206296	1432.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206717	930.96 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203229	-853.71 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206266	906.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	16/07/2018	1900206529	1208.04 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203829	2493.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	16/07/2018	1900207331	1022 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207260	667 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207252	762.68 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207318	762.68 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203555	1100.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206488	-28660.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203535	1125 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206209	2087 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	16/07/2018	1900206539	539.49 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206175	533.71 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206234	983.88 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206263	798.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203803	-590.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203949	940.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203940	901.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206519	551.8 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206186	1330.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203640	-2061.47 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206476	1242.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206698	536.96 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206545	844 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206379	1393.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206498	2864.6 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206710	837.84 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206233	948.49 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205968	1144.59 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205994	726.9 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206267	1553 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206261	748.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206693	672.08 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206707	2857.2 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205976	1479.78 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206718	558.56 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206722	1265.84 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206248	939.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206564	829.26 CRG Homecare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205916	1899.43 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206299	3483.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	16/07/2018	1900206552	3056.42 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	16/07/2018	1900206596	529.56 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206069	818.2 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206014	903.54 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203977	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	16/07/2018	5100037488	1166.67 Action for Children
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205906	718.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205932	1133.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Food	16/07/2018	1900206993	624 Country Kitchen Takeaway
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205957	1768 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205947	1234.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203994	-1825 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203143	-1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206507	655.2 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030545	3396.38 Clark and Partners Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	16/07/2018	1900207103	768.9 Optimum Assessments (Social Care) L
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204030	1058.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205943	984.31 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207250	667 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206103	613.44 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205897	738.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206388	718.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206214	904.24 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206518	513.12 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205928	1476.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207606	889.64 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205951	1260.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203096	-572.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206356	545.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204029	4029.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037702	7646.94 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205966	1078.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206439	682.37 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206147	1239.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206156	600.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Major Adaptations	16/07/2018	5100030545	607.36 Clark and Partners Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205921	613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Staff Travel Car Allowance	16/07/2018	1900206948	1042 Allied Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207264	889.64 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Training	16/07/2018	1900206664	2167.4 Art Of Brilliance Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206417	741.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036512	1307.59 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Rooms	16/07/2018	1900207268	648 Arkwright Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203399	639.14 Norton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203539	4310.91 Sycamores Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203789	-1152.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203993	5591.8 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	16/07/2018	5100037702	1529.39 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206247	1044.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206382	867.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205911	627.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037636	806.74 First Catering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	16/07/2018	1900203102	643.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203938	1026.9 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037139	1500 C and M Builders
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206278	848.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206269	665 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	16/07/2018	1900203517	1671.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206161	969.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036629	646.1 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207767	1710 Bloors Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206342	750.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206309	523.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203927	1540.35 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203243	1026.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206326	3650.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203511	-252.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037699	1250 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205895	1303.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203909	1386.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206032	537.84 Radis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	1900207802	693.5 Tm Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206116	3140.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207813	4109.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206254	1031.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204008	536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207802	3467.5 Tm Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	16/07/2018	5100034120	505.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205998	615.84 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206189	799.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206327	1194.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203873	513.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205888	1019.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206073	1188.48 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205978	1327.12 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	16/07/2018	1900207253	1320 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	DDF - Exceptional Pressure Payments	16/07/2018	1900207455	740.8 Post Office Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037488	5833.33 Action for Children
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206510	852.72 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206445	989.65 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203062	12142.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203819	1378.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	1900207788	944 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203793	2451.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207839	3135 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	1900207845	655.08 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207845	3275.41 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206138	791.6 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203098	2360.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205904	886.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205898	1422.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205971	1184.24 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207863	1054 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206377	557.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203705	8288.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206489	37454.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203545	8708.97 Alma Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203213	1596.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	16/07/2018	1900203515	-1671.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203622	-1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203513	6036.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206307	957.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205982	506.89 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	16/07/2018	1900206538	544 Bolsover Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203825	1540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203411	-1631.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206369	1658.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206286	798.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204016	919.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205901	3305.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	16/07/2018	1900206449	1136.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206490	-21674.61 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207820	1860 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206494	2421.84 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206499	2991.08 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206497	2611.56 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203329	592.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205958	836.36 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205962	1183.51 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205914	667.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206018	3978.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203871	5055.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	16/07/2018	1900206550	670.63 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206053	1108.02 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206045	519.24 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203666	8288.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203331	-1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203126	-8288.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207803	1275.56 Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207788	4720 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206043	519.24 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206696	891.36 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203377	-8655.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	1900207839	627 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	16/07/2018	1900206589	785.28 Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203932	1018.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203493	1804.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206134	641.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	16/07/2018	1900206451	1380 Nottinghamshire County Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203646	508.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203541	951.01 Alma Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206692	841.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206177	766.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206173	1009.69 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206450	574.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203543	17540.02 Alma Court Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206305	1573.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206701	1017.52 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206078	4226.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206492	2367.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206236	1224.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	16/07/2018	1900204026	7647.65 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206447	768.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206281	2966.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206181	744.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206574	1114.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206264	615.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206283	929.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203926	4979 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206304	852.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206277	1044.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206577	1147.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206576	1171.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206260	1154.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205885	925.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203441	1072.4 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206268	2488.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203652	1072.4 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203946	9901.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206113	3140.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206179	569.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203944	-750.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206319	818.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206365	613.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206081	1874.88 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206097	603.43 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206196	1349.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203638	2007.76 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203509	-801.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206274	641.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203642	-6969.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	16/07/2018	1900206598	6793.5 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206114	3140.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203943	-1708.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206582	1967.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203173	960.99 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206065	996.08 Bradcare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206459	2584.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204018	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206246	656.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206344	801.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206361	1205.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206368	752.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206363	1019.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206535	1185.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206000	3236.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206211	3526.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203175	960.99 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206117	3140.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206192	504.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206569	1087.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205983	852 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206324	655.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206188	615.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206036	1474.68 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	16/07/2018	1900203092	610.05 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206597	-4679.26 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206455	2483.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206250	994.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206125	908.6 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206470	868.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203090	-2068.2 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206132	1444.32 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206115	3140.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206366	788.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206434	2213.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205948	1941.28 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206184	1451.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205990	777 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206478	3389.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206425	1048.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203379	1531.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206176	605.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206371	514.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206471	869.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206057	3870.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205987	679.84 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206429	530.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206571	1077.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206163	1897.92 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206153	796.4 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206300	656.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206201	528.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206573	1087.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206198	822.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206112	604.44 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206339	1268.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203895	1532 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	16/07/2018	1900206555	2256.72 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206285	1136.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206554	-1621.56 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203867	3374.1 Maun View Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206237	1224.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203137	-12072.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206009	621.24 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206295	1310.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206565	937.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206003	3236.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206599	3090.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206346	945.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204019	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205970	837.84 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206095	1229.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203381	-1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206460	2584.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203169	960.99 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206481	2669.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206140	888.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206029	3444.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206482	2065.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206457	2584.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204014	953.55 Eckington Court Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206020	3978.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203915	1468.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206126	922.1 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206480	3389.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206721	638.64 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206259	2439.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206178	1600.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206338	1095.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203995	1838.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206706	1127.92 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206017	554.54 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203965	1026.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203345	1090.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205973	891.27 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206517	1004.12 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203139	12283.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206700	1227.52 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205997	1026.4 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206435	3374.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203147	1350 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206121	3854.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203885	1026.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206354	613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203445	6128 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203662	8655.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206119	4286.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206302	3152.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206303	833.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203865	-940.37 Maun View Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206694	2056.64 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206724	3059.84 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206578	1908.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206575	1138.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206714	1968.64 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203084	-632.65 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203664	7851.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203960	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206386	1003.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205975	915.36 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206351	904.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203086	632.65 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205950	713.04 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206461	2584.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206705	2352.4 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206130	1137.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206034	547.04 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206479	3389.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203171	960.99 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205886	545.57 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206219	3671.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206180	704 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206101	529.49 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206151	881.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206703	1050.72 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206191	807.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203660	9845.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206054	684.99 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206137	1034.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203088	2202.39 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206341	2505.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206030	886.65 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206329	930.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900204022	939.84 Castle Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206501	2232.12 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204012	5218.47 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206524	1603.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206536	1185.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206712	613.44 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206287	508.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206491	31273.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206026	3444.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203064	6969.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206135	781.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206001	3466.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206070	4226.28 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203375	-9845.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206235	983.88 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206187	548.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206431	3096.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206272	3041.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206464	-2698.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206089	-1330.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206289	822.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206336	524.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206546	1277.28 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206427	1512.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203815	612.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203365	-1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206458	2584.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203713	838.5 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203947	3585.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203363	662.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206686	920.16 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203785	1540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203572	924.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206193	985.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205993	888.23 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203941	-901.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206284	680.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206273	3683.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206124	913.6 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206239	2893.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206245	2791.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206218	3380.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205891	2455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203383	8948.48 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206270	3067 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206475	1243.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206171	985.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206437	1483.95 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206253	1241.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206477	2188.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206685	2674.56 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206028	545 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206243	988.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206158	1047.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206012	1500.64 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206182	539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206711	2035.04 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203347	-1468.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203968	-519.69 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203385	-2925 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203058	2039.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	16/07/2018	1900207463	821.1 Sign Language Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203580	2369.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203827	1490.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206155	603.8 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	16/07/2018	1900206527	996.3 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203981	513.45 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204032	1072.4 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203945	-2989.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203905	1532 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206005	845.44 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206331	1372.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206298	573.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205920	863.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206454	10538.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206502	2740.4 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203950	-500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203491	-1024.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203805	-1186.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203942	-2063.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203110	-7851.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203739	796.74 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206469	885.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206466	1073.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206688	613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203934	1378.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203122	1106.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206232	934.44 Radis Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206462	1046.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206687	613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206013	833.69 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207266	1334 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203948	1631.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207336	762.68 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900207263	889.64 Thera East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203207	-1712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	1900207798	630 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207865	1722.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036071	510 Dawn Taylor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206337	547.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203869	7352.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037463	3980 Doncaster & Bassetlaw Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206423	2350.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203612	1319.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203132	766 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206359	797.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206328	618.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206051	558.56 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206549	2770.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Building Maintenance & Improvement - Equipment	16/07/2018	1900206619	891 Total Cubicle Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205935	625.36 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	16/07/2018	1900185805	1717.94 Chicken Joes Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206063	551.84 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206493	2232.2 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206534	3260.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206010	3791.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206716	621.36 Caring Hands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033374	1800 Love2Reward
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206056	1593.6 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205917	1178.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207785	1809.65 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207773	2808 Bloors Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207832	1660 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207812	719.28 Hill Top Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206500	2232.2 HFT Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207798	3150 Tm Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206075	806.33 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206424	903.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207787	3021.15 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207868	544.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205908	2674.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206426	569.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206042	739.01 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206080	912.55 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205934	1495.64 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206537	1185.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	16/07/2018	1900205799	525 CCATS Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100034209	593.64 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206049	679.06 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206271	1126.84 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206533	3260.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207857	944.94 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203225	1064.05 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203725	803.5 Fairplay
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fthr Ed Lects BPay	16/07/2018	1900205748	529.2 Martin Swindell
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	1900207773	561.6 Bloors Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206072	658.16 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207818	1998.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206453	6107.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206496	2232.04 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206684	3123.36 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206035	896.23 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206275	1026.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207857	629.77 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	16/07/2018	1900202216	975 Crestra Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	16/07/2018	1900205681	4448 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203489	1463.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206280	1254.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	1900205681	889.6 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203453	1204 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Subscriptions/Memberships/Registrations	16/07/2018	1900185314	10678.71 Cleapss
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	16/07/2018	1900207093	900 Chris Calladine
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205980	894 Bradcare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204009	3841.76	Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206353	698.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206255	965.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206292	1171.8	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206221	799.32	Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206100	7115.6	Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	16/07/2018	1900205767	16139	John Palin Wholesale Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	16/07/2018	1900208052	3225	The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	IT Equipment - DFC	16/07/2018	1900207653	1700	V11 Networks Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037531	1904.8	Dart Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207804	954	L Bullock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207588	3279	Hope Fostering Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206111	1420	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	16/07/2018	1900185321	975	Crestra Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203449	-539.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206044	2433.44	Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	16/07/2018	1900208039	756.52	Jubilee House Christian School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	16/07/2018	1900207468	1510	Cygnat (NW) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206432	787.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206485	1777.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203590	560.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	16/07/2018	1900207551	4153.41	By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207849	1820	Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203989	1608.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206486	1777.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037129	585.2	Frances Storer
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207775	2565	Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	16/07/2018	1900207558	2640	Karen Hale
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	16/07/2018	1900208046	595	Gosforth Pre-School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207847	1000	Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207866	754.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207768	1600	Stapenhill Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207859	582	A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207589	3461	Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207828	825	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206027	3444.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037894	1687.5	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206495	2611.56	HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206008	4416.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205910	624.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100038087	620.19	Bennett Workplace Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206528	3976.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900204011	33687.67	Tarry Hill Residential Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	16/07/2018	1900207561	2000	Karen Hale
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203921	1072.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	1900207775	513	Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207822	1560	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	16/07/2018	1900207560	1500	Karen Hale
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037518	1324.95	Ashberry Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203709	-1525	Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206110	1428	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203729	796.74	Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206422	2245.4	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203969	2604.4	Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205936	558.56	Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206430	941.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207807	923	Eastwood Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206543	9222.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206483	8202.6	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206531	3446.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207855	985.39	A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203112	-8288.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hire Of Vehicles	16/07/2018	1900206978	808	iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	16/07/2018	1900206989	1455	ABC Teachers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206077	3870.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	16/07/2018	1900206824	2250	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207838	575.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	16/07/2018	1900186163	1102.27	CTC Psychological Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206015	1199.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	1900206810	800	S Knaifer QC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207772	921.31	W Phillips
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206068	524.88	Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206041	505.92	Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205899	652.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037705	2068	Trident Housing Association Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900205999	3236.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206102	671.84 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207612	3220.33 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206452	620 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900204010	-1007.89 Tarry Hill Residential Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207841	1200 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207814	1000 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207852	550.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207843	2400 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205927	1840.46 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207497	3453 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030126	6878 Hickling and Squires Print
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207508	3288 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203533	-887.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207831	587.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207801	1634 56 Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	16/07/2018	1900207559	1125 Karen Hale
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207615	3595.8 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	16/07/2018	1900205713	5280 Street Lane Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206215	837.84 Radis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207502	3453 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	16/07/2018	1900207837	932.57 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	16/07/2018	1900207781	920 A2Z Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205963	1757.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037540	650 South Normanton Community
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207769	1260 Bloors Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207811	2156.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207605	3404.7 National Fostering Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205955	1662.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206440	1956.5 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033375	1800 Love2Reward
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	16/07/2018	1900207794	1046.75 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206084	4070.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207805	1500 56 Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203397	1737.46 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	1900207795	565.8 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036398	785 Nationwide Retail Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	16/07/2018	1900206833	600 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	16/07/2018	1900205747	600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207864	850.73 Hill Top Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207784	1320 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207518	3333 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207506	3288 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	16/07/2018	1900207796	783.75 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207776	1188 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037453	2260 Sharp Retail Systems
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203227	-1608.7 Gresley House Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	16/07/2018	1900207795	2829 Shiny Sky Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205940	757.76 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203100	6644.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206212	937.88 Radis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	16/07/2018	1900206817	667.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207592	4705.5 Nexus Fostering Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207587	1311 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207565	2797.71 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	16/07/2018	1900206839	600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	16/07/2018	1900206818	567.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207510	3220.28 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207541	3289.5 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037530	1000 Dart Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	16/07/2018	1900207789	2470 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207522	2937.06 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207511	3391.09 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207478	3388.77 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207586	1311 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207609	2841.28 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	16/07/2018	1900206810	4000 5 Knaffer QC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207519	3333 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207575	1203.29 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207553	4153.41 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207505	3453 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207786	837.84 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206544	9724.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206504	1886.66 Macintyre Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207608	3404.7 National Fostering Agency

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207591	3009 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207808	830 SMART Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207549	3706.71 By the Bridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206530	3976.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207613	3220.33 Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207536	3093.9 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207527	2937.06 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207629	3358.93 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037457	635 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207597	3406.9 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207486	3427.8 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207576	4161.98 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207512	3281.7 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207770	920 Terrys Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	16/07/2018	1900207777	910 Sovereign Executive Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	16/07/2018	1900205714	15140 Langwith Bassett Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207623	3358.93 Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035956	3424.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207538	3197.03 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207601	3257.1 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207545	4281.86 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207548	3706.71 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207602	4281.3 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037190	3534.8 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207546	4074 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207778	1720.4 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206456	2266.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206487	2065.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	16/07/2018	1900206933	2199.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	16/07/2018	1900206823	617.6 Police and Crime Commissioner
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207583	2835 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207618	3188.7 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Alarms Purchase & Maintenance	16/07/2018	1900208061	575 ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207621	3552.9 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207525	2937.06 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207585	3279 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207620	3338.7 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207774	1801.2 Dovelin Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207806	915 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207498	3102 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207500	3281.4 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037644	949.9 Forensic Testing Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207563	2890.97 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207598	3478.8 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207471	3439.11 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207627	2964 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	16/07/2018	1900207783	1830 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207509	3453 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206523	-1562.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207771	1330 Bloors Private Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	16/07/2018	5100035956	684.95 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	16/07/2018	1900207555	4893.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207488	2919.9 Foster Care Associates Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206088	3247.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206082	771.43 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207504	3453 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	16/07/2018	1900207556	1087.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	16/07/2018	5100037448	7270.2 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037465	1276 Dial a Cab Rotherham Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207517	4902.6 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035946	580 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207516	3266.34 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	16/07/2018	5100037224	2253.8 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207617	3595.8 Parallel Parents
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035944	959 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Court Ordered Secure Remands	16/07/2018	1900202046	5859 National Offender Management Ser
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035819	908.46 SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207489	3668.14 Foster Care Associates Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	16/07/2018	1900165943	1174.05 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100034517	2686.4 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030253	1608.21 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035950	792.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207797	1320 56 Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Exceptional Circumstances Mainstream Ap Trnspt	16/07/2018	1900207824	1008 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037934	1181.2 Tordan Healthcare Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030287	1568 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	16/07/2018	1900208060	1875 Horizon Social Housing
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037224	11269 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100038143	1700 Motus Traffic Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	16/07/2018	1900206807	1903.72 Your Bus
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100038166	2015 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207826	1313.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	16/07/2018	5100037466	601.45 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037448	36351 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207790	1520 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	16/07/2018	5100037226	524 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035960	1655 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207635	2782.03 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037650	1115 Bakers Solicitors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	16/07/2018	5100035940	2059.65 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035940	10298.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036233	1392 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030262	535.7 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030237	1040 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037226	2620 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035958	740.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030238	597.06 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207633	2901.6 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207810	1280 Hill Top Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035957	5087 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	16/07/2018	1900206812	836.81 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207800	2057.28 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207595	3406.9 Regional Foster Placements Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	16/07/2018	1900206083	4584.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207766	1404 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207816	900 A R Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037859	859.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	16/07/2018	1900206807	15862.33 Your Bus
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	16/07/2018	1900207119	831.85 Luke Evans Bakery Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	16/07/2018	1900206832	2122.5 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207514	3165 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207622	3288.21 Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036753	2700 Robinson PLC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	16/07/2018	1900206821	556.88 Natalie Ashkar
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037179	609.1 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207616	3595.8 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207507	3072 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207533	3085.8 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207543	3193.62 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207523	3984.6 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207531	2545.45 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207499	3116.4 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	16/07/2018	1900206932	2374.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207493	4147.5 Foster Care Associates Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100031490	7000 Creeping Toad
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207569	2797.71 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207579	1311 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207473	3439.11 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	16/07/2018	1900207469	1027 Matthewthomas
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035582	1250 Greenham Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900205804	779.1 Treehouse Care Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207581	1311 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207501	3288 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207574	1142.68 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037482	770 Derby Guesthouse Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207542	3090.6 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207557	2933.57 Acorn Fostering Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	16/07/2018	1900207862	856 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036008	1018 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037458	1495.2 Stealth Cam Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207607	4152.9 National Fostering Agency
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035284	742.78 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207566	2797.71 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207539	3399.15 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900205810	603.96 Foster Care Associates Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036003	781.52 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	16/07/2018	5100034517	537.28 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037730	543 Riverside Garage
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036017	592.55 William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	16/07/2018	1900207956	596.59 Places for People Amber Valley

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100031901	510 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100031898	510 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207572	3553.75 Team Fostering
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030977	24891.68 Clear Interior Projects Hull Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	16/07/2018	5100037196	666 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207603	4152.9 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207481	3388.77 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	16/07/2018	1900205712	2409.19 Langwith Bassett Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207515	3266.34 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035951	951 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	16/07/2018	1900207815	1794 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036055	1154 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207590	3608.4 Nexus Fostering Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	16/07/2018	1900206934	2199.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207476	3553.75 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	16/07/2018	1900208040	986 Jubilee House Christian School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900205807	800.64 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207571	3439.11 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037925	960.5 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207521	2937.06 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207491	3116.4 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	16/07/2018	1900208059	3400 Horizon Social Housing
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207570	2890.97 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207526	2937.06 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030289	812.63 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207619	4024.2 Parallel Parents
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033946	652 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035943	840 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035949	808.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037196	3330 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037466	3007.25 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207532	3000 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207631	3358.93 Barnardos
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035959	801.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037744	632 Proteus Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037187	3316.8 ACS Registrars Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207535	3085.8 Fosterplus Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035947	1210.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207624	4555.93 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207503	3453 Foster Care Associates Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036814	2563.31 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037101	16765.67 Civica Uk Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100030977	7947.44 Clear Interior Projects Hull Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100038022	2207.52 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036010	972.89 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037244	652.74 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Barristers Fees	16/07/2018	1900206822	750 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037999	518 SHB Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100031117	4508 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100038006	908.08 Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037489	11242.48 Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100037425	810.73 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100037101	3353.13 Civica Uk Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033762	518 Instatherm Combustion Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033623	500 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036013	970.95 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Grants	16/07/2018	1900207573	55000 Nottinghamshire County Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100038017	722.06 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	16/07/2018	5100036753	540 Robinson PLC
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Construction Payments - External	16/07/2018	5100030977	14845.53 Clear Interior Projects Hull Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033200	1140.82 YESSS Electrical Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100038006	4540.39 Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	16/07/2018	1900207544	860 PJ Building Maintenance Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035602	761 Hydro X Water Treatment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100031117	22540 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100035184	1879.2 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037464	797.06 Harasco Metals Group Ltd.
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	16/07/2018	5100035957	1017.4 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Voluntary Organisations	16/07/2018	1900207611	3510 National Fostering Agency
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036613	825 CPI Environmental Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	16/07/2018	1900184725	502.7 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033191	2280 Open Text UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207483	3388.77 Foster Care Associates Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100032679	757.08 Nal Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	16/07/2018	1900169067	544.79 T C Harrison Ford

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037394	929.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036850	1243.45 M Markovitz Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207474	3553.75 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207513	3300 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	16/07/2018	1900206778	2971.92 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Operating Leases	16/07/2018	1900206603	1000 Bank of America Merrill Lynch
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900207898	14985 Legal Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900207896	1246.6 Glossop Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900206876	583.94 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Input VAT	16/07/2018	1900205753	748.97 Savills UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100037102	585 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900206873	976.45 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Insurance	16/07/2018	1900205753	3744.85 Savills UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100037489	2248.5 Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207626	3358.93 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207534	3085.8 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207567	2890.97 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207528	3266.34 Fostering People Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100032046	770 J S Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037271	9301.78 Atlas Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030260	1590.9 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207495	3288 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207475	3439.11 Team Fostering
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	16/07/2018	1900207082	26000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100037892	2569.4 British Red Cross Society
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900206874	556.1 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	16/07/2018	1900205346	2872.8 DWF LLP Client Account
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207530	2545.45 Fostering People Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900206881	656.06 Glossop Childrens Centre
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	16/07/2018	5100038137	568.25 Udall-Martin Associates
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	16/07/2018	1900206840	10231.5 Chesterfield Royal Hospital
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036011	654.15 William Freer Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037369	596 Wireless Watchman
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900207899	768 Legal Services
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	16/07/2018	1900207604	5800 Parkside High CIC
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Water Charges	16/07/2018	1900205750	3476.32 Water Plus Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	16/07/2018	1900206607	560 MK Electrical Installations
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	16/07/2018	1900207100	1240 Banner Jones Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037648	885.6 Bituchem Building Products Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037892	12847 British Red Cross Society
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207520	3101.7 Fostering People Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033726	3445 Tapered Roofing Systems
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	EDF Electricity consolidated monthly invoice	16/07/2018	1900207564	163560.09 Edf Energy 1 Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037368	540 Wireless Watchman
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	16/07/2018	1900205346	574.56 DWF LLP Client Account
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037220	930.43 First 4 Supplies Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900207902	951.82 Whitehall Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207600	3042.9 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Mortuary and Histology services	16/07/2018	1900206840	57157.5 Chesterfield Royal Hospital
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	16/07/2018	1900206956	8979.39 Bidwell Henderson Costs Consultants
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207480	3388.77 Foster Care Associates Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Child Care Voucher Scheme Commission	16/07/2018	1900208112	728.28 Busy Bees Benefits
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037694	581.8 Alfred Dunham & Son Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036020	681.34 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036015	1315 William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	16/07/2018	1900206894	550 NHS North Derbyshire CCG
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037191	1538 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037412	623 Stealth Cam Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037092	1770 Wheelplant Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	16/07/2018	1900207101	4000 Banner Jones Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100033726	689 Tapered Roofing Systems
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	16/07/2018	1900207097	5000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100037187	663.36 ACS Registrars Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	16/07/2018	1900207099	678 Department For Work and Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100032912	529.5 Nicholls and Clarke Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100030714	695 EPS Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100036061	3956 MJW Asbestos Removal And
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	16/07/2018	1900206807	53774.82 Your Bus
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	16/07/2018	1900205276	4061 Dolmans Solicitors
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900206871	972 Clay Cross - High St (AC)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206141	637 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203971	1246.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	16/07/2018	1900207081	890 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100036061	791.2 MJW Asbestos Removal And
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033576	500 Midland Counties Heating Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	16/07/2018	5100033576	864.67 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037997	620 SHB Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Materials	16/07/2018	1900207578	4931.17 Broad Oak Properties Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900207889	610 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	16/07/2018	1900207102	2220 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	16/07/2018	1900205758	1770 J S Environmental Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037469	5748 Lucy Zodion Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Child Care Voucher Scheme Deduction	16/07/2018	1900208113	96984.1 Busy Bees Benefits
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	16/07/2018	5100037469	1149.6 Lucy Zodion Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206142	513.2 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206145	2340 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	16/07/2018	1900203979	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Materials	16/07/2018	1900207580	2876.94 Broad Oak Properties Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203954	1644.72 Bramcote Hills Care Home
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900207892	1344.81 Fairview Childrens Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206128	581.44 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206094	2216.48 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206157	1103.6 Independent Care Link Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037839	1010.64 Proteus Equipment Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	16/07/2018	5100033198	11728.93 Sigma Pharmaceuticals Plc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206149	869.4 Independent Care Link Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Contract Cleaning	16/07/2018	1900205755	2325.41 Office Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206139	869.4 Independent Care Link Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037425	4053.62 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	16/07/2018	5100033198	585.56 Sigma Pharmaceuticals Plc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206136	2273.6 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206091	703.4 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207529	3101.7 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207472	3553.75 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	16/07/2018	1900207524	2997 Fostering People Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900206867	965.96 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037102	2925 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	16/07/2018	5100037271	1860.36 Atlas Contractors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900206872	1002.29 Clay Cross - High St (AC)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206133	1022.2 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900204024	25905.16 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206060	698.56 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206131	780.6 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206162	513.2 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	16/07/2018	1900203813	2214.24 Ladywood Care Home
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	16/07/2018	5100037367	596 Wireless Watchman
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	16/07/2018	1900207564	30024.27 Edf Energy 1 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206415	876.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206148	736.6 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205889	759.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900204025	13117.3 Lavender Lodge Nursing Home
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	16/07/2018	1900001104	£61,024.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206230	652.32 Radis Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	16/07/2018	1900001100	£10,736.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206421	516.04 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	16/07/2018	1900001107	£50,759.14 REDACTED PERSONAL DATA
Pension Fund	2000 CETV Transfer - Out	Pension Fund	CETV Transfer - Out	16/07/2018	1900001106	£4,679.35 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums - Interest	Pension Fund	Lump Sums - Interest	16/07/2018	1900001105	£2,948.03 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	16/07/2018	1900001101	£993.44 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	16/07/2018	1900001105	£13,177.08 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	16/07/2018	1900001108	£79,494.43 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	16/07/2018	1900001103	£15,150.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205909	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205959	1038.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206228	519.52 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206098	769.8 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205961	588.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205939	860.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900205926	1260.72 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	16/07/2018	1900001099	£15,966.00 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	16/07/2018	1900001096	£11,943.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	16/07/2018	1900205775	520 A and P Dynamic Design Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Governor Expenses	16/07/2018	1900206838	550 Darley Dale Medical Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	16/07/2018	5100038103	542.37 City Electrical Factors Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	16/07/2018	1900001102	£837.27 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	16/07/2018	1900001097	£949.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203924	-1598.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206061	1830.08 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206160	637 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206129	804.64 Independent Care Link Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203925	-1437.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	16/07/2018	1900203586	570.99 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	16/07/2018	1900206154	1327.12 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	16/07/2018	1900203913	-516.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900206868	2742.26 Buxton Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	16/07/2018	1900206862	1114.65 Shirebrook Childrens Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	16/07/2018	1900205276	812.2 Dolmans Solicitors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036975	546.48 Aggregate Industries UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209763	778.64 Independent Care Link Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038687	932.84 Magfern Recycling Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Rents General	18/07/2018	1900113724	875 Wingerworth Parish Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100039008	19383 Broad Oak Properties Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900203364	-1609.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038894	4000 Sharps Gayler
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038798	3326.9 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001112	£18,114.39 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001124	£26,459.18 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001029	£7,673.35 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001121	£10,160.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209976	1884.65 Independent Care Link Ltd
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	18/07/2018	1900001114	£3,085.70 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001113	£6,462.74 REDACTED PERSONAL DATA
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	18/07/2018	1900001116	£3,487.29 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	18/07/2018	1900001125	£58,916.43 REDACTED PERSONAL DATA
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	18/07/2018	1900001115	£1,534.21 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001126	£11,483.96 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001110	£38,506.04 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001123	£26,574.98 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001128	£20,853.13 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001120	£6,240.32 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001127	£44,195.89 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001119	£17,925.05 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001122	£2,454.21 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	18/07/2018	1900001111	£5,761.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209756	778.64 Independent Care Link Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038583	1440 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/07/2018	5100038238	1723 Century Electronic Security Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038861	851.98 Magfern Recycling Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209918	870.61 Independent Care Link Ltd
Derbyshire County Council	1000 Capital	Capital	Construction Payments - External	18/07/2018	1900209134	9165 Pentagon Sport Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900209348	1751.27 Alfreton Adult Education Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038733	678.7 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038672	736.46 Magfern Recycling Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209705	665.84 Independent Care Link Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900209351	516.47 Eckington Childrens Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100034493	2443.92 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209964	710.6 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209768	973.3 Independent Care Link Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/07/2018	5100029552	9808.88 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038533	3810.79 Bss Group Plc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209772	778.64 Independent Care Link Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100037225	4046.25 ARG (Mansfield) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038695	719.13 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036548	985 Grafton Merchants GB Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900209362	696.08 Ripley Area Office (CAYA)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209960	3098.01 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900203366	1748.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038794	1245.1 A Mann
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038527	1500 Public Relations Consultants Assoc
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	18/07/2018	1900000819	£30,754.30 Staffordshire Pension Fund
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900209352	1373.03 Three Gables - Chapel
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038689	990.6 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038686	856.31 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038678	859.2 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/07/2018	5100037225	809.25 ARG (Mansfield) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038675	1009.38 Magfern Recycling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038191	628 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038692	711.91 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100039004	500 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/07/2018	5100038549	550 HB Editorial Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038543	2431.99 Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038671	703.25 Magfern Recycling Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033422	1024.96 T-Mex Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036722	540 Joule Brady Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038586	5068.18 XMA Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038770	551.6 Office Update Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038673	726.35 Magfern Recycling Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208846	16311.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/07/2018	1900209225	10075.91 Cemex Paving Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038238	8615 Century Electronic Security Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036090	568.97 Henton and Chattell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900206652	510.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	18/07/2018	1900209220	4461.6 DMS Flow Measurement & Controls Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038704	554.8 William Freer Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038584	6985 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900208611	2053.05 Glenholme - Long Eaton
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038289	740 PGS Supplies Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	18/07/2018	5100038586	1013.64 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038809	714.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038805	5669.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	18/07/2018	1900208539	19761.36 Glovers Coaches Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900208596	1773.68 Solomon House
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900209349	1409.57 East Clune - Clowne
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038231	981.65 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038826	780 Cooperative Funeral Service
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900209356	1217.1 Ripley Area Office (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900208598	3900 County Transport
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038840	1002.16 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038680	654.15 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038684	532.86 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038810	1522 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900209350	848.48 Victoria Street - Chesterfield
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036774	1424.85 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036547	940 Grafton Merchenting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	18/07/2018	1900209273	2685.02 Versalift Distributors Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038801	3374.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	18/07/2018	5100038584	1397 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900208614	567.91 Shirevale Resource Centre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038879	1137.95 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038825	715 Cooperative Funeral Service
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	18/07/2018	1900208138	11360.34 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/07/2018	5100038548	550.4 HRC Group
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	18/07/2018	1900209273	537 Versalift Distributors Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	18/07/2018	1900202664	635.49 Groundhog Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100037056	721.54 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/07/2018	5100038894	800 Sharps Gayler
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038424	2013 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	18/07/2018	1900208529	1796.8 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038688	732.13 Magfern Recycling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036851	958 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038895	870.75 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038706	612.28 Magfern Recycling Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	18/07/2018	1900209134	1833 Pentagon Sport Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900208601	602.76 Staveley Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038732	652.71 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038682	587.73 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100034431	2434.35 Bss Group Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900208604	2482.4 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038236	810 Nash Industrial Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036585	625 Grafton Merchenting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038849	886.64 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038696	619.5 Magfern Recycling Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/07/2018	1900208615	1504.07 Ilkeston Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	18/07/2018	1900208631	656 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100031974	666 Proactive Personnel Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/07/2018	5100038533	762.12 Bss Group Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038245	1195.36 J C Balls And Sons LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208544	1727.39 Mcween Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/07/2018	1900208807	5535 By the Bridge
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100029552	49044.38 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038462	7528.2 Tony Stacey Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	18/07/2018	1900209476	664.8 Medgen Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100039015	1238.97 Magfern Recycling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033978	1592.24 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1700000872	-1110.68 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	18/07/2018	1900208539	-787.86 Glovers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033180	683.16 Grafton Merchenting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038676	534.3 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038845	863.53 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038694	967.5 Magfern Recycling Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	18/07/2018	5100037426	2478.86 Mark Roberts Conservation Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Recruitment Expenses	18/07/2018	1900186986	805.5 Landor Links Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/07/2018	5100038891	714.91 Bus Shelters Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038838	698.92 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038685	974.72 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038548	2752 HRC Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/07/2018	5100038767	500 Stonewall Equality Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	18/07/2018	1900208369	647.5 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100039018	898.19 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038661	791.33 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100028888	2200 University of Derby
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/07/2018	5100038892	734.04 Bus Shelters Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038209	628 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038691	978.33 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038699	1158.11 Magfern Recycling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038664	1082.72 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038896	1227.42 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038712	7434.38 P J Whitehurst (Building) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100039012	519.86 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038772	551.6 Office Update Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038690	903.96 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038670	1120.56 Magfern Recycling Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100037426	12500 Mark Roberts Conservation Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038991	6630 Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038549	2750 HB Editorial Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036636	1007 William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033376	949.79 Arco Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038697	973.28 Magfern Recycling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038591	818 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038659	740.79 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038683	1015.15 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038771	965 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033964	1240.14 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038322	1525 Objectif Lune Consulting Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	18/07/2018	1900208630	779 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/07/2018	5100034493	565 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038767	2500 Stonewall Equality Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/07/2018	5100039014	698.92 Magfern Recycling Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038975	834.3 SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208795	7834.26 Homes 2 Inspire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/07/2018	1900208799	5089.39 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	18/07/2018	1900208850	18750.9 Independent Childcare Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100032015	829.07 TTS Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/07/2018	1900208822	8213.93 Heathcotes M Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/07/2018	5100038462	1505.64 Tony Stacey Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	18/07/2018	1900209423	1580.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036721	3000 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900147228	-1182.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038184	628 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/07/2018	5100029550	9808.88 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100029550	49044.38 Suez
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/07/2018	1900183376	3837.3 Action for Children
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038529	1110 ND Brown Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038994	662.09 A Wainwright
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038964	5175 Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/07/2018	1900210189	20270.61 Cemex Paving Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038817	2047.5 Shiny Sky Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	18/07/2018	1900210189	101353.06 Cemex Paving Solutions Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100029553	49044.38 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100039011	900 Hayes Plant Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900147229	525 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038206	628 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100037693	780 Aquam Water Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/07/2018	5100029553	9808.88 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038185	628 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038542	818 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038182	671.96 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Barristers Fees	18/07/2018	1900161544	1120 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033972	730.83 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/07/2018	1900208793	5940 Foster Care Associates Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036734	958 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/07/2018	5100036721	600 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900206649	1956.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036824	1424.85 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100039105	1624.8 ACL Highway Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038994	2995.87 A Wainwright
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/07/2018	5100038994	599.17 A Wainwright
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208540	1944.68 Glovers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208837	14046.43 Place Young Peoples Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208536	2160 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208535	528 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208545	2340 Freedom Travel North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transp	18/07/2018	1900208539	824.36 Glovers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	18/07/2018	1900194983	750 Protocol Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900209299	4270 EMVA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208553	1108.47 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900204935	639.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208525	540.24 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208559	1736.62 University of Derby
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033982	1482.03 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	18/07/2018	1900209225	50379.52 Cemex Paving Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208534	544.5 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038891	3574.54 Bus Shelters Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033870	948 Pebble Promotions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208533	1452 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	18/07/2018	1900208539	641.25 Glovers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Children's Services	Home to Sch Trnsp DR	18/07/2018	1900208539	2698.23 Glovers Coaches Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038892	3670.21 Bus Shelters Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/07/2018	5100038474	1998 Warwickshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038783	739.69 Eden Farm Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208845	16311.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Agency Secure Accommodation	18/07/2018	1900208843	25050 Northumberland County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100037924	42995 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208797	11338.25 Homes 2 Inspire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	18/07/2018	1900210184	4957.05 Active Nation UK Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208563	6471.59 University of Derby
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033948	500 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900209311	3816 REAL Education Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	18/07/2018	1900169097	1662.71 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036836	958 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Secure Accommodation	18/07/2018	1900208844	26195 Northumberland County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	18/07/2018	1900208840	18908.4 Bryn Melyn Group UK
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/07/2018	5100038461	2410.88 Tony Stacey Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208557	7597.67 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/07/2018	1900209311	763.2 REAL Education Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038461	12054.4 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033973	922.47 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/07/2018	5100037924	8599 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038474	9990 Warwickshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208841	17909.44 Castle Care
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038187	628 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	18/07/2018	1900210280	928.2 Island Project
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209532	-2375.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038981	2400 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	18/07/2018	1900208531	736.46 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	18/07/2018	1900208521	583.28 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	18/07/2018	1900208530	2896.4 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209548	3273.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208555	828.45 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208434	2448 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900206651	-506.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/07/2018	1900208813	5859 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to Nurseries 3 Year Olds	18/07/2018	1900208944	858 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/07/2018	1900208826	9199.6 Heathcotes M Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900206648	-2036.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	18/07/2018	1900204932	741.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208520	1200 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	18/07/2018	1900209477	933.6 Medgen Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	18/07/2018	1900208660	3400 Horizon Social Housing
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208796	11338.25 Homes 2 Inspire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	18/07/2018	1900206647	1512.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	18/07/2018	1900203248	514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208847	16311.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038800	600 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208835	22435.29 Altum Residential Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038981	570 Central Cars Chesterfield
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038441	605.84 Electricity North West Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	18/07/2018	1900208523	1551.64 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208560	13073.85 Stephenson College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208561	2664.19 University of Derby

Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208556	2710.68 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209615	4583.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038489	1025.8 Grindle (T/A Lofty)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208541	5919 Linburg Touring Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/07/2018	1900208794	9198 Treehouse Care Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900206653	1122.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900209411	1956.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/07/2018	1900208792	6119.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900204936	639.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208524	1930.12 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900209414	1917.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/07/2018	1900208827	9199.6 Heathcotes M Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	18/07/2018	1900206656	-1038.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208551	1139.01 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900209410	-1082.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	18/07/2018	1900206646	-1480.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900209413	-1865.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	18/07/2018	1900206657	1097.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	18/07/2018	1900208538	5337.34 First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	18/07/2018	1900206654	-1038.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038650	1380 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/07/2018	1900208788	724 Mono Design
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100031491	525 Midlands Family Placement Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	18/07/2018	1900208528	1021.91 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	18/07/2018	1900206655	1097.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/07/2018	1900210292	892.5 Killmarsh Village Day Nursery &
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	18/07/2018	1900208531	2209.38 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038777	518.61 Alphagraphics
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208558	1486.28 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	18/07/2018	1900208523	-1320 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209506	2614.88 Derby Senior Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208550	2007.47 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	18/07/2018	1900209422	-1654.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	18/07/2018	1900208538	2341.91 First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	18/07/2018	1900204934	741.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208537	2240 D W Coaches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209651	1601.06 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209551	1881.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209503	968.64 Derby Senior Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900203264	2292.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	18/07/2018	1900208543	1222.5 Mcewen Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900203262	-2023.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209916	831 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209504	1114.56 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100039051	7213 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209844	2083.28 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210076	-2451.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210020	880.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209625	2949.8 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/07/2018	1900210077	723.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	18/07/2018	1900206650	-1257.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209523	1616.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/07/2018	1900209307	720 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033842	3482.28 Yorkshire Purchasing Organisation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/07/2018	5100034849	612 Communique Advertising Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100035280	7614 North Derbyshire GP Provider
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100033424	682.08 Windblowers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210078	-1577.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	18/07/2018	1900208848	18454.29 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/07/2018	1900210247	9878.09 Gilbert Heathcote Nursery & Infant
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	18/07/2018	1900172673	1010 Teaching Force
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038469	2297.5 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/07/2018	1900210038	1305.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100034918	1196.81 EMPSN Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209549	3099.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208527	1488.84 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208546	2408.48 Freedom Travel North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208526	1262 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208532	1040 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	18/07/2018	1900210181	534.6 Active Nation UK Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900209207	2040 Island Project
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209517	1906.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/07/2018	1900210293	663 Killmarsh Village Day Nursery &
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208256	2448 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208522	2295.76 Central Travel Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	18/07/2018	1900200422	901.7 Philippa Youlden Associates
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	18/07/2018	1900208788	3620 Mono Design
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208542	1373.4 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038491	775 Square Two Development Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208554	4836.2 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038324	533 Bennett Workplace Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209501	3337.24 Macintyre Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900209316	1026 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209499	5313.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/07/2018	1900208547	1176.96 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900209306	1162.8 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100031397	505.36 Midlands Partnership NHS Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210080	-1254.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/07/2018	1900209534	1317.33 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209502	4359.66 Macintyre Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900210261	2380.81 University of Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210017	2493.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208552	5809.81 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038947	1660 Hayes Conference Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900209312	3528 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208812	645.5 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/07/2018	5100033842	554.21 Yorkshire Purchasing Organisation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/07/2018	1900209312	705.6 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100034849	3060 Communique Advertising Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900209307	3600 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208562	5934.76 University of Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900209313	1231.2 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900203323	-1833.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209528	1162.64 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209735	716.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209632	4248.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	18/07/2018	1900208183	1041.39 Luke Evans Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209701	1099.94 Sarah Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	18/07/2018	1900208849	14978.7 Care Today
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209511	1448.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208816	645.5 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038634	500 All Saints C of E
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209621	2940.72 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209631	4248.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/07/2018	1900208849	2995.74 Care Today
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209510	4196.99 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/07/2018	1900209535	1334.87 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208842	15857.14 Castle Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/07/2018	5100035204	1479.96 Insight Direct Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	18/07/2018	1900208680	777.88 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/07/2018	1900208837	28832.14 Place Young Peoples Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209620	4895.12 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038460	2929.35 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209619	2952.72 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209505	1009.58 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209507	962.24 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209513	524.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209861	2399.06 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209991	587.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/07/2018	1900209280	3270.54 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210089	1302.2 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100037243	1080 Old Bolsover Town Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209596	720.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209914	1426.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210068	1736.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210105	-879.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209909	1945.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/07/2018	1900210021	13329.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209610	4195.28 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209820	530.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209599	720.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209915	767.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209521	1616.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209609	4089.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209564	612.96 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210069	-641.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/07/2018	1900210056	2282.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209589	543.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209547	698.22 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	18/07/2018	1900209515	1672 Beechtree Day Services

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209710	612.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209901	600.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209787	690.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209884	631.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/07/2018	1900210057	4524.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209917	2193.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/07/2018	1900210035	1646.04 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900203149	516.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210123	-595.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900203321	1000.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209783	2110.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209572	1963.04 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209681	608.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209500	3337.24 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209575	515.24 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209711	538.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209580	519.24 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209919	620.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210079	-1683.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209579	929.76 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209569	1237.68 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209524	789.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210120	796.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209839	666.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209881	1095.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209954	693.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209745	687.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209646	1497.35 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210117	1120 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210135	1613.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209790	763.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	18/07/2018	1900208137	1006.15 Paypacket Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/07/2018	1900203151	-1409.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210033	1086.93 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209605	787.13 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209540	1237.68 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210169	839.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209634	518.6 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209765	707.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209766	556.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209650	1675.68 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209655	2098.64 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209826	613.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209693	559.64 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209629	967.28 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209577	639.6 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209520	536.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210128	1050 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209751	1375.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209644	1104.76 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/07/2018	1900203046	-1018.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209608	5225.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209606	3413.52 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209618	1786.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210127	-828.6 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209656	2086.2 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209959	944.01 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900020204	2344.72 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210097	-1025 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210082	766 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900020203	883 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210116	5925 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209617	4083.6 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209627	2949.8 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209990	670.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209970	563.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210034	-1086.82 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210171	2475 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210031	-1321.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209833	1097.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210030	-1782.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209921	532.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209978	1280.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209613	3971.92 Metropolitan
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	18/07/2018	1900208259	2376 REAL Education Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	18/07/2018	1900208679	941.36 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209592	-594.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209509	4385.52 Derby Senior Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	18/07/2018	1900208839	17909.44 Eastwood Grange Priory
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210170	-739.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038643	25000 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209512	1435.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209514	524.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209623	2940.72 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Rooms	18/07/2018	1900209217	1404.24 Coal Aston Village Hall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	18/07/2018	1900210136	2392.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038643	4166.67 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038643	35416.67 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209598	3638.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209923	1158.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209590	2817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209593	2889.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	18/07/2018	1900167959	600 Teaching Force
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210054	1026.9 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100034959	618 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209667	2433.08 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/07/2018	1900208136	1050 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209522	2196.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100034676	602.55 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Other	18/07/2018	1900208088	149471.05 Engie Regeneration FHM Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038832	3694.74 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038458	1604.56 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/07/2018	1900209279	4064.84 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210073	-1152.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/07/2018	1900209283	2363.06 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/07/2018	1900203163	-1331.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209560	1078.08 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209612	3636.88 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210106	1608.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210095	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209570	1841.84 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210032	1675 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100036502	602.55 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100030985	1428.57 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210016	1386.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/07/2018	1900208088	29894.21 Engie Regeneration FHM Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100038966	6876 Central Manchester Uni Hospitals
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	18/07/2018	1900208136	5250 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209553	754.16 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209819	879.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	General Basic Pay	18/07/2018	1900209216	2540.25 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210037	-525.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209992	780.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209628	657.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209541	1337.28 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	18/07/2018	1900209536	10850.58 NHS North Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210022	2899.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209567	837.84 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209537	866.88 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209559	511.68 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210023	-2819.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209530	1337.28 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209562	686.88 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209529	784.08 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209600	720.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209697	630.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209665	6793.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209597	720.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210086	-1390.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209704	597.92 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209546	613.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209563	844.8 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/07/2018	1900209281	2593.43 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209581	2674.56 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209558	2335.36 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209552	1127.88 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209518	1906.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209607	4089.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100037333	690.1 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/07/2018	5100039017	10407.66 Holdsworth Food Service

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209611	5265.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/07/2018	1900209286	2670.18 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210059	2787.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209594	728 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210084	773.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210088	2987.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209557	1024.72 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209648	913.72 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209591	745.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/07/2018	1900209284	2740.84 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900068090	883 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210074	1152.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209659	1102.88 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209574	536.72 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900068091	2344.72 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209880	670.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210090	1035.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209684	1956.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209927	658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/07/2018	1900209277	5200 Premier Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209603	5503.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/07/2018	1900209278	1785 Premier Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209542	2692.68 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209555	1204.48 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	18/07/2018	1900209616	1786.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209561	527.04 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210096	3007.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	18/07/2018	1900209670	683.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210085	-773.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/07/2018	1900203157	-939.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	18/07/2018	1900210119	563.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	18/07/2018	1900210051	3064 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	18/07/2018	1900210075	2610.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037334	569.66 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037074	535.58 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/07/2018	1900211510	2093.37 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039479	1802.63 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035875	1004.14 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	19/07/2018	5100039421	504.51 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	19/07/2018	5100039493	637.65 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Training	19/07/2018	1900207327	1555.8 Art Of Brilliance Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034289	1600 IESE Transformation Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039534	14073.12 Sherwood Forest Hospitals NHS Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	19/07/2018	1900211511	1927.47 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	19/07/2018	1900167504	594 Glancy Nicholls Architects
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211174	1221.7 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	19/07/2018	5100036664	548 Fuel Card Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100032929	7271.33 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036495	579.88 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Health & Safety Work	19/07/2018	1900211508	2620.5 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	19/07/2018	1900200085	1000 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033194	1166 Resources 4 Change
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	19/07/2018	5100036057	621.98 Zenith Eng (Chesterfield)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038519	1022.91 Royal Mail Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036664	2739.96 Fuel Card Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039421	2522.55 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039491	1177.53 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Quantity Surveyors	19/07/2018	1900167504	2788.94 Glancy Nicholls Architects
Derbyshire County Council	1000 Children & Education Services	Children's Services	Secure Cash Collection	19/07/2018	1900205770	1161.5 Security Plus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211154	2480 Terry's Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900186315	564 Adnan Sikander
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211175	1411.7 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	19/07/2018	1900210606	577.54 Water Plus Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900208427	1350 Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	19/07/2018	1900113727	1716.25 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	19/07/2018	1900211397	4750 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036057	3109.88 Zenith Eng (Chesterfield)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	19/07/2018	1900200079	1168 JVJ Industries Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211298	816 SMS Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039410	964 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039371	919.38 1st Coverall Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	19/07/2018	1900211531	945 Island Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211156	588 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038802	995 T Shepherd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900188061	2100 Adnan Sikander

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211171	2280 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039516	900 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Conf & Func Expenses	19/07/2018	1900183458	727.71 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	19/07/2018	1900183170	2391 Murrays Funeral Directors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034454	2046.02 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900208593	990 Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033751	962 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900184638	2037 Neil Clark T/A Central Training
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900209296	600 Crestra Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Secure Cash Collection	19/07/2018	1900186933	9574 Security Plus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900209314	3672 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211249	798 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Premises Repairs & Maintenance	19/07/2018	1900211269	700 Dushi Home Improvements
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211431	1560 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211245	555.75 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211281	560 EMVA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036578	1221.13 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	19/07/2018	1900207225	502.5 Nigel Critchlow
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036561	536.1 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900210944	720 Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211321	5775 The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211239	7425 The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211470	1725 Crestra Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900211397	950 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211261	1080 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	19/07/2018	1900210842	720 CC Communications Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211318	1125 Blend Youth Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	19/07/2018	1900211309	618.5 Yorkshire Purchasing Organisation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211265	2487 EMVA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211285	1047 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211317	975 Blend Youth Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211170	1984 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211303	1650 CAST Angling Projects
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211289	3825 The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211284	550 PK Education
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039422	2720 Information and Data Networks
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900210952	1360 Young Anglers - Ian Wilks
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034854	1591.7 Encompass Consultancy Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211264	7310 EMVA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900185319	1050 Excell for Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900209317	1094.4 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900210934	1500 The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211290	8475 The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport Of Meals	19/07/2018	1900205769	3356.7 GV Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Premises Repairs & Maintenance	19/07/2018	1900211270	1499 Dushi Home Improvements
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900208809	645.5 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211260	1080 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211177	622.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211263	1160 EMVA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211448	547.2 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100027968	1185 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211319	1041.4 The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036833	975 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900209297	600 Crestra Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211345	3816 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211316	1800 Blend Youth Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211286	550 PK Education
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211293	2800 Excell for Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211315	2925 New Roots Care and Education
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	5100039422	544 Information and Data Networks
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900205769	671.34 GV Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211320	5558.6 The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900210946	1020 Young Anglers - Ian Wilks
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211262	1260 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	19/07/2018	1900211244	1712.3 AQA Education
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039542	14895.68 Sherwood Forest Hospitals NHS Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	19/07/2018	1900207965	16440.12 Deaf & Hearing Support
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211160	612.5 L Bullock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	19/07/2018	1900210338	3926.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039023	500 Burton Joyce Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900202225	585 New Roots Care and Education
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	19/07/2018	1900184207	1338 OCR
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	19/07/2018	1900211233	1865.66 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	19/07/2018	1900210350	1785 Long Eaton Pre School Playgroup
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	19/07/2018	1900209269	28230.6 Rachel Wedderspoon

Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211243	555.75 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	19/07/2018	1900211534	773.5 Island Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	19/07/2018	1900211141	1720 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211294	2800 Excell for Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211479	1950 Blend Youth Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	19/07/2018	1900210182	534.6 Active Nation UK Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900209269	5646.12 Rachel Wedderspoon
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211177	622.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	19/07/2018	1900210185	4513.25 Active Nation UK Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	19/07/2018	1900210335	4863 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	19/07/2018	1900211002	12577.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	19/07/2018	1900211001	15000 Dartington Hall Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	19/07/2018	1900210541	6060 Belper School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211242	820.92 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	19/07/2018	1900186376	880 Acclimatize
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211246	820.92 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211178	577.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hire Of Rooms	19/07/2018	1900211747	568.8 Hayes Conference Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033273	518.41 Charles Gregory and Sons Timber Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211326	820.92 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	19/07/2018	1900210339	1445 Pines Private Day Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211176	2320 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211427	2088 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	19/07/2018	1900184166	1505 Wheelability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211325	555.75 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900197618	2520 Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Printing/Stationery	19/07/2018	1900183011	1087.56 T and E Designs Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900202224	720 Derby City Boxing Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900209314	734.4 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900211345	763.2 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211166	1447.5 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211279	990 Vision For Education Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036186	766.53 John Palin Wholesale Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900186933	1914.8 Security Plus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900209295	600 Cestra Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211292	2687.5 Excell for Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900186314	1274 Adnan Sikander
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900210943	680 Island Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900210634	9600 Cestra Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210474	6075.83 David Nieper Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211444	820.92 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033747	975 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210527	12677.92 Heanor Gate Science College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100029174	834.1 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900211165	896.8 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210473	5256.67 Inkersall Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	19/07/2018	1900211137	611.1 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039509	509.62 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210638	1045 English Martyrs Catholic Voluntary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210667	4451.88 St Giles Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211296	2800 Excell for Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	19/07/2018	1900211278	4104.35 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	19/07/2018	1900207962	560 Tiptoes Child Therapy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210570	3828.33 Brimington Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210556	6546.37 Springfield Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900182960	1045 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	19/07/2018	1900210347	3737.57 Quality Fostering Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	19/07/2018	1900211137	-501.7 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	19/07/2018	1900210354	847 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211157	1940 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210583	2901.46 Mary Swanwick Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900211173	561.08 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	19/07/2018	1900211173	2805.4 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900211147	1444 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	19/07/2018	1900210343	3862.16 Quality Fostering Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211168	1976 Edvinas Grybauskas
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034960	527.78 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900210953	2100 The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	19/07/2018	1900211165	4484 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	19/07/2018	1900210342	3737.57 Quality Fostering Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210629	6775.64 Holbrook Cofe Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210544	545.83 Cloudside Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211167	923.8 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100094863	1091 Hickling and Squires Print
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211247	684 Vision For Education Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	19/07/2018	1900211136	1699.92 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900211144	668.6 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900211136	11454.74 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900202788	2440 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900185707	525 J I Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900211146	640.38 Ashbourne Little Bus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900211137	4277.74 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210562	1650.68 Langley Mill Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210497	13930.38 Brookfield School Academy Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211152	825 Terry's Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900206757	2423.99 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900206788	1820.27 Midland Classic Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210577	1790 Poolsbrook Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210547	4012.25 New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900206782	4468.51 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210632	764.17 Immaculate Conception Catholic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900211139	646.02 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport El Act	19/07/2018	1900211145	664.71 Linburg Touring Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	19/07/2018	1900207809	682.5 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900159547	10017.08 St John Houghton Catholic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035899	1080 Alere Toxicology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210468	12655.25 Ormiston Ilkeston Enterprise
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210571	2302.97 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	19/07/2018	1900210540	7196.67 Dronfield Henry Fanshawe School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210530	8065.09 Pingle Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034791	1287 A1 Taxi Booking Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210522	11513.33 Ecclesbourne School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210567	8354.48 Long Eaton School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900186317	750.5 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210543	3384.17 Ironville & Codnor Park Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210534	10017.08 St John Houghton Catholic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210478	7520.42 John Port Spencer Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210569	11959.02 Hope Valley College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210568	1009.17 Langley Mill Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210558	1966.25 Kirkstead Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900185710	1775.88 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210574	1037.5 Street Lane Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900210947	1105 Young Anglers - Ian Wilks
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210536	9453.33 The Ripley Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211150	2242 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210472	4959.58 St Philip Howard Catholic Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	5100039194	1000 EMPSN Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900211145	7918.69 Linburg Touring Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	19/07/2018	1900185657	520 Adnan Sikander
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210505	6535.58 New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210575	23376.38 Pingle Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034932	530 Alere Toxicology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900206760	2142.73 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210586	4524.77 Sawley Infant & Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210485	6767.71 Eckington School (LEAP MAT)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900206766	22202.52 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210663	2729.17 St Laurence CE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210475	10963.75 Heritage High School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	19/07/2018	1900186246	714 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210566	10672.23 Dunston Primary and Nursery Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900159601	1592.92 St Josephs Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210494	10083.83 John Flamsteed Community School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900210883	196056.65 Chesterfield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210589	1425.83 Sawley Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210514	14955.17 Netherthorpe School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210532	14547.75 St Mary High School Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210675	1287.67 Redhill Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210565	2117.04 Dunston Primary and Nursery Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210477	1144.17 Somercotes Infant & Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	19/07/2018	1900211151	1206 Terry's Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210552	5148.75 Bolsover CofE Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	19/07/2018	1900210333	1657.5 Clowns Early Years Centre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211148	2220 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210493	1070 St Edwards Catholic Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210591	663.33 Dovedale Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900208262	2232 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900206785	2253.2 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038377	2241.31 Restore PLC Records Management
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210538	3304.17 St Georges CofE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211169	2011.91 Hill Top Cars

Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	19/07/2018	1900176477	960 De Ferrers Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211331	1872 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210533	557.5 Temple Normanton Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900186316	759.5 Adnan Sikander
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210626	1430 All Saints&C™ CE Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210637	1592.92 St Josephs Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210581	1254.44 Gilbert Heathcote Nursery & Infant
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hotel and Meal Expenses	19/07/2018	1900211746	750 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210465	1807.5 Newbold C E Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210535	3200.83 Scargill Ce Primary School
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Computer Software	19/07/2018	5100034832	7581.01 Ihs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	19/07/2018	1900208400	1890 Freshstart
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	19/07/2018	1900211768	2119.33 Placing Futures Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211164	1440 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033335	3664.78 SSE Enterprise Contracting
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100033335	732.96 SSE Enterprise Contracting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900206781	1827.67 Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	19/07/2018	5100034747	2104.8 Instarmac Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Security	19/07/2018	1900210771	6511.68 First Response Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100031783	13296.28 Dynniq UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100037130	1349.95 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	19/07/2018	1900211277	3190.49 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900164783	1588.12 Manchester College
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100039250	1346.9 SSE Enterprise Contracting
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100033293	14087.81 SSE Enterprise Contracting
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038483	616 Sundolitt Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900185659	1200 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900211254	705.6 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211255	547.2 REAL Education Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	19/07/2018	1900210771	1302.34 First Response Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	19/07/2018	1900200901	2562.82 Tact
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100037471	1173.09 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036367	1383.66 Mallatite Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900210954	2025 The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211339	3888 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	19/07/2018	1900211254	3528 REAL Education Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038723	694.92 Arnold Laver and Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210537	9780 Shirebrook Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900188074	2563.75 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210466	12516.57 Swanwick Hall School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900185711	1584 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211161	1805 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039194	5000 EMPSN Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210482	10556.67 Hope Valley College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210573	8398.08 Outwood Academy Newbold
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900211339	777.6 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211234	1104 Vision For Education Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033962	775.2 Industrial Self Adhesives Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211153	1421.2 Terry's Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900206784	1095.1 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900206764	1135.09 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210476	5440 Frederick Gent School Academy
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Security	19/07/2018	1700000442	-7770.48 First Response Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034514	1130.88 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210467	2777.92 Castle View Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210470	9301.25 Outwood Academy Newbold
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210508	9600.83 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	19/07/2018	1900188074	512.75 Express of Chesterfield Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	19/07/2018	1700000442	-1614.1 First Response Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900182959	1906.74 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210539	10831.67 Friesland School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033961	775.2 Industrial Self Adhesives Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210504	11802.5 Bolsover Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900211138	636.71 Ashbourne Community Transport
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	19/07/2018	1900184505	517.05 Derby Auto Electrical ServicesLtd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035580	515 John Gregory and Sons Timber Mercha
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	19/07/2018	1900210602	1355.68 YMCA Derbyshire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	19/07/2018	5100031783	1380 Dynniq UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	19/07/2018	1900210542	14097.92 Lady Manners School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210491	12848.33 Kirk Hallam Community Technology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	19/07/2018	1900210334	3424.2 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childcare	19/07/2018	1900210604	845 Happy Days Nursery
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206766	46425.4 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206804	1580.65 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206791	1758.29 Stagecoach Services Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	19/07/2018	1900210600	3764.29 Horizon Social Housing
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	19/07/2018	1900210352	3600 ISP
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	19/07/2018	1900202769	1230.86 CSG Bodyshop Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035293	739.51 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036724	610 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035368	1164.67 Tarmac Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	19/07/2018	1900185608	961.4 Econ Group Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036723	1730 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206802	9666.67 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206761	5930.58 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206797	11046.64 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900202031	14583.33 Ashbourne Little Bus Company
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039325	2619 Water Centre Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038958	5610 C Harvey
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100036333	560 Rigby Taylor Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034388	583 William Twigg Matlock Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035929	1930.64 Tarmac Trading Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	19/07/2018	1900206957	4028 GDL Air Systems Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206758	6984.42 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	19/07/2018	1900211121	851.77 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206800	1147.57 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100032011	832.8 Whitworth Centre Trading Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900211149	1911 Chris's Taxis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036333	2800 Rigby Taylor Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036307	6202.45 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	19/07/2018	1900186446	700 Synchrony Psychology Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039152	2455.65 Ulverscroft Large Print Books Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035265	7156.8 Keepsafe Security Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206785	1502.13 Little Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034699	2500.7 Xylem Water Solutions Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206805	851.43 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100035265	1431.36 Keepsafe Security Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100036307	1240.5 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	19/07/2018	1900207935	765 Bright Light Therapy
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100039329	1265.63 Network Rail
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034697	1845.6 FT Leisure
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	19/07/2018	1900211110	1122.55 Mertrux Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	19/07/2018	1900207961	625 Hope Attachment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Subscriptions/Memberships/Registrations	19/07/2018	1900202109	1400 Experian Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206796	1549.25 Stagecoach Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037417	15000 Kidology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	19/07/2018	1900211158	1120 L Bullock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211248	798 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210481	1556.67 St Josephs Catholic Vol Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210682	1894.58 Fairmeadows Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210673	1252.73 William Gilbert Endowed CE Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210627	859.17 All Saints CE Infant School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033293	70439.03 SSE Enterprise Contracting
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	19/07/2018	5100034832	1516.2 Ihs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210572	4653.75 Eckington Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210495	1012.5 Springfield Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034174	1364 G and S Smirthwaite Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900210816	981 SMART Cars Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037130	6749.75 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036248	2340 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100031783	2935.26 Dynniq UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039250	6734.49 SSE Enterprise Contracting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210488	2159.58 Whitcotes Primary Academy
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100029248	628.78 Electricity North West Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039153	962.5 Ulverscroft Large Print Books Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036285	700 Sinter mining co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033909	576 Niclei
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100036073	11641.89 N R A Construct Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206762	11646.58 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037619	797 Total Hire & Sales
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033147	2000 Truecall Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034058	749.44 J C Balls And Sons LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206783	5588.05 Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	19/07/2018	1900210772	4912.56 Euclid Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206764	3854.33 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039433	980.52 Magfern Recycling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206799	3435.68 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206782	8298.66 Little Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100039351	2455.6 Sweet & Maxwell Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206765	6348.75 Ew Bowers Coaches Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206803	857 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036659	2110.4 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100030976	3084.96 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100038113	6000 Civica Uk Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036073	58209.46 N R A Construct Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206759	869.68 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	19/07/2018	1900186079	9394.51 Tradition (UK) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210631	1273.33 Turnditch Ce Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210678	5563.33 Pennine Way Junior Academy
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038113	30000 Civica Uk Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Books	19/07/2018	1900206835	682 Lexis Nexis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206794	4228.84 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	19/07/2018	1900211300	798 Vision For Education Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206793	8249.41 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206784	1642.66 Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206789	1932.67 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206798	5302.38 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206787	6088.83 Little Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Computer Software	19/07/2018	5100034832	7581 Ihs
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206763	5811.42 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	1900210601	18296 Henry Brothers Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	19/07/2018	1900200229	14880 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100034699	500.14 Xylem Water Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100030976	15424.82 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033776	1850 Pete Smith Site Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039483	585.04 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039351	12278 Sweet & Maxwell Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206757	14682.51 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	1900210772	968.51 Euclid Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206795	2650.72 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206790	3556.08 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036789	4320.75 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034780	855 Niceic
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039434	731.4 Magfern Recycling Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039485	3636 M and A M Barot
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210480	8679.17 Long Eaton School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035833	515 John Gregory and Sons Timber Mercha
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036366	2306.1 Mallatite Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	19/07/2018	1900211140	628.9 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	19/07/2018	1900210840	979.54 M T Ashton & Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036658	560 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100031512	1650 Pattinson C L and R L
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036693	3180 Eversheds
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	19/07/2018	1900202769	6154.28 CSG Bodyshop Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038718	1490 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034291	912 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	19/07/2018	5100038719	1430.4 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033218	7000 Caggemini Uk Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039553	1355.68 YMCA Derbyshire
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100031485	135960.01 Erewash Borough Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206760	5592.77 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	19/07/2018	5100033218	1400 Caggemini Uk Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037816	4056 HD Developers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037180	541.6 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038609	5981.98 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033764	2022.38 Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033912	576 Niceic
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100038609	1050.5 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100038609	1103.54 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038609	4781.41 Fuel Card Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038736	7152 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035601	847.18 Mikrofill Systems Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	19/07/2018	5100038736	1430.4 Cleansing Service Group Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/07/2018	1900211364	1086 Newhall Bungalow
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100038609	977.08 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038609	5413.99 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038609	5517.57 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100038609	956.3 Fuel Card Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033282	1000 SOCOTEC UK LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100035753	1017.1 R Stevenson
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100036302	620.99 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035901	800 Wellbeing Clinics Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035753	5085.5 R Stevenson
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033791	2560.44 First Response Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033875	1509 Midway Fencing Contractors Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038719	7152 Cleansing Service Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	19/07/2018	5100036693	636 Eversheds
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038735	1788 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	19/07/2018	1900210875	675 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Corporate	Contributions to Supplies & Services	19/07/2018	1900210395	438199.88 Derbyshire Schools Phase
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100038609	1082.82 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038609	5252.39 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100038609	1196.42 Fuel Card Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/07/2018	1900211361	935.72 Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036369	886 Parex Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034802	1021.43 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036899	2496 W B Stafford Limited
Derbyshire County Council	1000 Children & Education Services	Corporate	Input VAT	19/07/2018	1900210394	84663.13 Derbyshire Schools Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038609	4885.28 Fuel Card Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	19/07/2018	1900210628	648.96 Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Children & Education Services	Corporate	Contributions to Supplies & Services	19/07/2018	1900210394	423315.66 Derbyshire Schools Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	19/07/2018	1900207920	25151.92 Comensura Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038609	7032.09 Fuel Card Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038734	894 Cleansing Service Group Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	19/07/2018	1900207206	1136.28 NAS Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	19/07/2018	1900207596	18090.85 Derbyshire Building Control Partner
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039420	687 Permabond Laminates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	19/07/2018	1900207596	90454.25 Derbyshire Building Control Partner
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100033752	910.62 Cleveland Cable Company Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035901	780 Wellbeing Clinics Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038609	1926.07 Fuel Card Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	19/07/2018	1900211366	1253.69 DCC Communications
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038609	3091.63 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038609	660.62 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	19/07/2018	5100030609	568.9 Leicester University
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100038609	1406.45 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034914	3481.85 DTW
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036077	575 AA Tree Surgeons
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039284	503.31 Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100034914	696.37 DTW
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	19/07/2018	1900207205	1136.28 NAS Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	19/07/2018	5100030610	599.4 Leicester University
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	19/07/2018	1900207920	125759.09 Comensura Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	19/07/2018	5100033791	512.09 First Response Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037508	1836.47 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	19/07/2018	1900185659	1200 Express of Chesterfield Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206801	578.08 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	19/07/2018	1900210625	1790.83 Christ Church CE Primary School
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037754	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100038609	618.34 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	19/07/2018	1900210601	91480 Henry Brothers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039329	6328.16 Network Rail
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038774	772 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206788	9569.92 Midland Classic Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900211146	5853.86 Ashbourne Little Bus Company
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206806	5993.75 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036660	890 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035898	11520.36 Hobson Health Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037508	7336.54 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039157	12408.9 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100036302	1851.87 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037614	961.6 Txtlocal Ltd trading as Textlocal
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100034832	1516.2 lhs
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contributions	19/07/2018	1900211146	-1009.02 Ashbourne Little Bus Company
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037620	1260.12 Dawsonsgroup bus and coach Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038995	527.57 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100035898	2304.07 Hobson Health Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036005	715 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100037508	1467.24 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039360	3545060.3 Resource Recovery Solutions
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206781	7791.66 Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034938	550 Integrated Transport Planning Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	19/07/2018	5100036302	561.85 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206786	589.24 Little Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037462	4677 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	19/07/2018	1900200320	1136.28 NAS Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036302	1441.57 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036351	859.25 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Construction Payments - External	19/07/2018	1900210396	1010800 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036302	2809.21 Fuel Card Services Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034411	4173 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039013	642.6 Magfern Recycling Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036370	1456.99 Cleveland Cable Company Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037045	4792.96 Vodafone UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038370	1740.07 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036973	1456 County Contract Flooring Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034016	731.25 County Drains Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100039157	2481.78 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036302	850.16 Fuel Card Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	19/07/2018	5100037276	574.8 Lucy Zodion Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Legal & General CNAV 8980 deposit	19/07/2018	1900210988	20000000 Legal and General Investment Manage
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035333	550.4 Leicester University
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100037462	935.4 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	19/07/2018	1900210396	202160 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036852	540 Wireless Watchman
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206780	3416.4 First South Yorkshire Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900186267	1500 CDGI Training LTD
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	19/07/2018	5100039360	709012.06 Resource Recovery Solutions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039361	2894.24 Broad Oak Properties Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/07/2018	1900210877	6000 Irwin Mitchell LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100032946	568.48 William Twigg Matlock Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037471	5865.46 ACL Highway Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	19/07/2018	5100037277	750 Lucy Zodion Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039151	1356.36 Ulverscroft Large Print Books Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036302	3104.92 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100038105	895 Franke Sissons Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036056	791.75 BSG Ecology
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100034437	1324.42 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034437	6622.12 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	19/07/2018	1900203000	2112.25 Clarity Travel Management
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	19/07/2018	1900210863	936.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	19/07/2018	5100035335	563.4 Leicester University
Derbyshire County Council	1000 Children & Education Services	Corporate	Input VAT	19/07/2018	1900210395	87639.98 Derbyshire Schools Phase
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037476	540 Wireless Watchman
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	19/07/2018	1900210633	577.82 Hitachi Capital Invoice Finance
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	19/07/2018	19000001140	£5,634.00 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	19/07/2018	19000001135	£21,000.70 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	19/07/2018	19000001138	£32,653.76 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	19/07/2018	19000001143	£2,213.81 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	19/07/2018	19000001141	£27,112.30 REDACTED PERSONAL DATA
Pension Fund	2000 Short Term Loans	Pension Fund	Short Term Loans	19/07/2018	19000001142	##### Fidelity ILF
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	19/07/2018	19000001130	£88,627.12 West Yorkshire Pension Fund
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	19/07/2018	19000001136	£721.71 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	19/07/2018	19000001132	##### REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	19/07/2018	19000001139	£4,436.47 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	19/07/2018	19000001133	£85,427.94 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	19/07/2018	19000001134	£2,476.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100034635	654 Williams Medical Supplies Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206792	2902.42 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	19/07/2018	1900206756	3035.72 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	19/07/2018	5100036302	9259.29 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	19/07/2018	1900206898	4717.81 ICAP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039481	1056.81 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039431	1800.68 Clymac Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	19/07/2018	19000001131	£78,740.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Training	19/07/2018	1900211754	1090 Cbse Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short term Loan OUT	19/07/2018	1900210975	1000000 Furness Building Society
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	19/07/2018	5100039034	10395 SHB Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	19/07/2018	5100037045	958.59 Vodafone UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037276	2874 Lucy Zodion Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Standard Life CNAV 9905 deposit	19/07/2018	1900210404	10000000 Ignis Sterling Liquidity Fund 2
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	19/07/2018	5100037277	3750 Lucy Zodion Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rents General	21/07/2018	1900169157	4375 Derbyshire Gypsy Liason Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040537	1170.7 ACL Highway Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	23/07/2018	5100039609	550.27 First Response Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100032545	553.41 SIG Trading Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	23/07/2018	1900215172	10000 Killamarsh Parish Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/07/2018	1900213137	5199.55 Flint Bishop Solicitors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100035896	966.67 Wheatbridge Development LLP
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039609	2751.35 First Response Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039795	1639.39 Edmundson Electrical Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039870	875.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039925	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900212723	622.24 Rowthorne HOP - Swanwick
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100033754	519.9 Manchester Safety Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040583	1650 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900213892	6420 Fostering Solutions West Midlands
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040476	1321.32 NSL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211636	589.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039688	900 Terry Group Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900215088	572.85 Newhall Bungalow
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900213837	5284.8 ISP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211667	2348.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039488	540.82 Magfern Recycling Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040429	569 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100035254	1136.76 Dorma UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest System	23/07/2018	1900212720	2300 Alderbrook Centre - Chinley
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040486	809.3 Bam Nuttall
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039498	547 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039693	1200 Obam Lift Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Disclosure & Barring Service Checks	23/07/2018	1900213283	550 Disclosure and Barring Service
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/07/2018	5100034618	4630.8 Cubic Transportation Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900212477	-1145.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039856	1695 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040603	777 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040556	729.25 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040174	900 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039690	500 WB Power Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/07/2018	5100039604	10259.57 Fujitsu Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212220	3033.26 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211624	1956.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040045	4972 Upbeat Communities
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	23/07/2018	1900210773	5837.37 Coates and Partners Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900211556	-950.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040551	618.87 Magfern Recycling Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900215080	775.07 Buxton Area Office (CAYA)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214397	925.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040043	18720 Upbeat Communities
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039990	8840 David R Cooper Building Contractors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040476	31463.89 NSL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/07/2018	5100039990	1768 David R Cooper Building Contractors
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100035808	560 ASI Security Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040006	3260.69 WCL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/07/2018	5100040476	9744.72 NSL Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	23/07/2018	1900212741	11615 Toons Carpet & Furniture Centre Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Cost of Sales æc" Sub Contractors	23/07/2018	1900202924	2270.84 Woodland Property Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040476	48723.63 NSL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	23/07/2018	1900213931	1700 Loop Detection Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/07/2018	1900213139	1045 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039458	500 MK Electrical Installations
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100037903	599.46 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	23/07/2018	1900202731	906.71 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/07/2018	5100040011	5819.95 A&S Enterprises Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039991	2425 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211610	2031.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	23/07/2018	1900212691	1478.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/07/2018	1900215183	1925 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040011	29099.75 A&S Enterprises Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	23/07/2018	1900214691	794.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	23/07/2018	1900215168	4090.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900212503	520.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039876	825 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900215073	857 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	23/07/2018	1900213137	1012 Flint Bishop Solicitors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040034	1058.37 P S Marsden Lawnmower Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	23/07/2018	1900210226	6300 Rethink
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900212736	1134.04 Clowne Adult Care Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039793	8741.33 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	23/07/2018	1900215117	6979.4 Derby City Cars Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	23/07/2018	1900215174	1000 Riddings Infant and Nursery School
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039495	890.55 Magfern Recycling Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900215092	841.54 Shirevale Resource Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211604	1956.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040476	660.66 NSL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212663	578.25 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040503	1215 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040580	1139 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039648	979 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100034002	7303.6 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039933	732 D P Kelly Holdings Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039871	1059 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040570	979 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214950	1067.5 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212217	3510 Fostering Solutions West Midlands
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100034028	640.01 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212663	963.75 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	23/07/2018	1900213929	975 Community Transport for Town
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100036748	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211609	-1999.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100036895	1771.9 William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/07/2018	5100039793	1748.27 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039605	51297.89 Fujitsu Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039500	579.4 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039909	2392.5 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	23/07/2018	1900213930	2001.6 Accountancy Recruitment Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039745	14579.65 B Jarvis Roofing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100037164	510 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900214878	1872 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212509	562.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212483	884.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039497	579.84 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/07/2018	5100039605	10259.57 Fujitsu Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hire Of Vehicles	23/07/2018	1900212705	1098 iCars (Swordlincofte) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900214720	1599.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039932	618 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211623	-1924.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100034729	500 LC Construction Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211613	1129.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211612	1188.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039642	832 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040575	945 Blakedale Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039641	682 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211596	-2300.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039880	646 Spray Tanker Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	23/07/2018	1900214514	25214.29 Esland North Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212507	-1668.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039640	979 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040435	1321 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900202986	993 Lextox
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212219	3359.1 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	23/07/2018	1900213923	6214.29 Esland North Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040567	1522.5 Action Patch Planing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212472	-2212.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212506	1962.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212498	2724.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212921	1522.92 By the Bridge
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039874	1728.5 CPI Environmental Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040048	3744 Upbeat Communities
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040565	932 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212226	3323.43 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	23/07/2018	1900213881	11191.8 Homes 2 Inspire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrce non ICT	23/07/2018	1900212017	1295 Create Development Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	23/07/2018	1900212928	570 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214974	6422 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212918	2700 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	23/07/2018	1900213922	1035.71 Esland North Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039003	500 William Freer Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212656	950 Galaxy Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040450	1003.94 Hirst Signs Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100034618	23154 Cubic Transportation Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Hire of Plant Operating Leases	23/07/2018	5100038233	869.4 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040569	720 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040460	1115.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039926	857.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212208	3297 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211594	-1999.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100038837	500 William Freer Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100036810	540 ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900212478	1166.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040049	12462.5 Level Centre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211555	2031.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039927	1143.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100037165	510 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040459	1059 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211595	2031.52 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	23/07/2018	1900202598	613.21 T C Harrison Ford
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900214704	-1368.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039664	682 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900214718	1599.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040542	1102.5 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211611	-1924.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212481	1568.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/07/2018	5100040319	829.9 PA Excavations Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212675	2040 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212224	3627 Fostering Solutions West Midlands
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900215089	1440 Clay Cross Resource Centre
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001161	£16,641.84 REDACTED PERSONAL DATA
Pension Fund	2000 Transfer of In-House AVC	Pension Fund	Transfer of In-House AVC	23/07/2018	1900001175	£873.55 REDACTED PERSONAL DATA
Pension Fund	2000 Fixed interest securities	Pension Fund	Fixed interest securities	23/07/2018	1900001145	##### King and Shaxson Securities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214383	3296.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214401	700.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100035740	500 Quantaqua Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Trade Waste Services	23/07/2018	5100039614	1340 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100034764	598 First 4 Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039994	890 Hopkinson Waste Management Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001162	£41,050.29 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001150	£4,137.03 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	23/07/2018	1900001183	£4,508.86 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	23/07/2018	1900001147	£1,359.67 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001172	£10,299.27 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	23/07/2018	1900001187	##### Leicestershire County Council
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001151	£83,462.04 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900000752	£3,696.58 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001170	£37,953.30 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	23/07/2018	1900001171	£10,557.62 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	23/07/2018	1900001181	£1,452.63 REDACTED PERSONAL DATA
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	23/07/2018	1900001146	£1,875.00 Browne Jacobson LLP
Pension Fund	2000 Fixed interest securities	Pension Fund	Fixed interest securities	23/07/2018	1900001144	##### King and Shaxson Securities
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001168	£1,183.33 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	23/07/2018	1900001156	£1,902.98 REDACTED PERSONAL DATA
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	23/07/2018	1900001174	£10,347.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214400	703.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214422	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214388	3095.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214300	851.52 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001155	£37,641.25 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001148	£11,467.65 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001159	£3,868.82 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001166	£23,007.92 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001160	£4,511.76 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	23/07/2018	1900001154	£7,042.18 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	23/07/2018	1900001179	£585.16 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds - Tax Deducted	Pension Fund	Refunds - Tax Deducted	23/07/2018	1900001183	£-901.77 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001173	£17,812.05 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001149	£55,066.04 REDACTED PERSONAL DATA
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	23/07/2018	1900001153	£1,780.62 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	23/07/2018	1900001158	£1,082.47 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	23/07/2018	1900001167	£3,469.47 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums - Interest	Pension Fund	Lump Sums - Interest	23/07/2018	1900001155	£1,368.07 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	23/07/2018	1900001176	£544.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214399	710.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	23/07/2018	1900212691	7393.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900212726	885.39 Clay Cross - High St (AC)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214079	1037.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040029	8653.1 Askews and Holts Library Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214091	878.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Recruitment Expenses	23/07/2018	1900213289	600.6 TCS Media Planning and Buying Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900212735	1809.6 Clowne Adult Care Area Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040559	4252 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040599	671.38 Holdsworth Food Service
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/07/2018	5100040559	850.4 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040430	720 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040320	1143.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214078	810.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900212731	2228.73 OCC Communications
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039604	51297.89 Fujitsu Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040319	4149.5 PA Excavations Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/07/2018	5100039745	2915.93 B Jarvis Roofing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039006	500 William Freer Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900212733	1416.3 Goyt Valley House HOP - New Mills

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214086	1155.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214109	1257.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	23/07/2018	1900215157	1136.28 National Autistic Society
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/07/2018	5100039606	10259.57 Fujitsu Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214107	746.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/07/2018	5100040006	652.14 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Premises Repairs & Maintenance	23/07/2018	1900215130	500 Construction Lines Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/07/2018	5100040476	6292.78 NSL Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/07/2018	1900215184	5125 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039606	51297.89 Fujitsu Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/07/2018	5100036807	4206.75 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039996	560 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	23/07/2018	1900215150	3018.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/07/2018	1900212730	2445.72 OCC Communications
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	23/07/2018	1900001005	£984.43 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	23/07/2018	1900001186	£1,028.62 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	23/07/2018	1900001180	£890.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212231	2969.4 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900214705	1400.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	23/07/2018	1900211573	924 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212218	2873.61 Fostering Solutions West Midlands
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040538	3406.5 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039957	588.5 Spray Tanker Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900214719	-1567.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900207938	500.67 Family Focused Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040021	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212658	703 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212925	3078 Three Circles Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	23/07/2018	1900213321	1189 ABC Teachers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039951	744.1 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040560	1155.85 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Exceptional Circumstances Mainstream Ap Trnspt	23/07/2018	1900215162	855 Northern Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214959	867 Edvinas Grybauskas
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hardware Maintenance	23/07/2018	1900214474	905.8 Wave 9 Managed Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212214	3033.26 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900211672	-1283.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100037281	1843.8 W G Pollard Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040110	1052.4 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040025	875.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039929	1242 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900212859	3782.5 Upbeat Communities
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	23/07/2018	1900213010	1745.74 Chicken Joes Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/07/2018	5100040538	681.3 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214887	1189 Dial a Cab Rotherham Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212212	3000 Compass Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040501	1139 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039872	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040024	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040409	1383.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212221	2873.61 Fostering Solutions West Midlands
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040502	842 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039869	722.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040022	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	23/07/2018	1900212652	866.21 Jam Taxi Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040433	881.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Accommodation	23/07/2018	1900214496	3312.7 Roundabout Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040578	777 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215008	1500 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/07/2018	5100034002	1460.72 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212210	2992.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212211	2830.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212228	3471.06 Fostering Solutions West Midlands
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040504	643.5 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212232	2969.4 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212922	2910.84 Three Circles Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039943	1679 S Booth Millward Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040499	692 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	23/07/2018	1900212510	828.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212919	2796.39 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212216	3033.26 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	23/07/2018	1900213793	13786.29 Resolute Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040428	1066.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212230	3134.36 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900211559	-1283.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	23/07/2018	1900213796	10709.1 Pathway Care Solutions ll Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212229	3134.36 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900213885	6420 Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	23/07/2018	1900212079	1100 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900213820	7500 REAL Alternative Provision School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040027	730 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childminding	23/07/2018	1900214636	1633.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214340	1367.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215021	1533 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214932	1365 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900211979	1252.17 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900211987	28017 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	23/07/2018	1900213804	13968.39 Pathway Care Solutions ll Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212479	-2526.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900214962	2440 ST Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212923	3016.44 Three Circles Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211603	-1924.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900214609	852.62 Complement Genomics Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900214686	1685.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212668	890 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900211979	6260.85 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hotel and Meal Expenses	23/07/2018	1900211963	750 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900214976	4390 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215004	1080 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212227	3134.36 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212508	1154.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900214882	1396 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215162	855 Northern Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212499	-2212.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212482	530.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900213887	6420 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212650	900 Cross Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900214880	600 Sovereign Executive Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212233	3334.5 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	23/07/2018	1900214587	500 Homelet The Lettings Centre Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039983	1471.5 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212213	3510 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214968	765.9 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212494	2255.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215024	709.5 L Bullock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212493	-2212.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900211631	1016.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040027	3400 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212209	2986.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214929	540 M Gee (Private Hire)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212920	4067.76 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212234	3334.5 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900213924	724.63 Quality Fostering Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900215149	1243.5 CoramBAAF
Derbyshire County Council	1000 Children & Education Services	Children's Services	Foster carer skills allowance	23/07/2018	1900184328	-500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040595	560 Albany Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040008	1531.88 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211666	-2300.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900214875	2328.64 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1700000825	-3222.8 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900212669	900 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	23/07/2018	1900214637	1350 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staying Put scheme	23/07/2018	1900214678	557.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214263	628.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212225	3627 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212215	3216.23 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900214991	943.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212223	3445.65 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212222	3445.65 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212488	1962.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213949	4212 Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900211630	-1283.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900212475	1166.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214254	592.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211597	2348.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211637	589.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900214864	864 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211554	-1999.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212916	2986.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212672	1045 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900212754	3297 Regional Foster Placements Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212651	950 Cross Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212500	2255.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900214979	2402.59 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	23/07/2018	1900213838	14679 Pathway Care Solutions ll Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900212660	1720.52 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212497	-2676.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212473	2255.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212512	-1930.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211593	900.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900211635	589.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212505	-1930.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212645	1400 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212487	-1930.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214356	1285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212659	666 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	23/07/2018	1900212513	1962.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215006	2325 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900211976	1252.17 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900213866	1252.17 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040238	1627.68 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100022183	1008 Image Printing Co
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staying Put scheme	23/07/2018	1900214711	557.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214883	1620 Pinxton and Normo Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900212207	1334.33 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	23/07/2018	1900211826	570 UK Sports Coaching
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214319	2172.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900211982	17934.33 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900212470	850 Sheffield College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214227	3706.92 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900211557	1018.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214306	1285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214377	1651.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900213824	1321.68 I Can Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214302	1285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214302	6429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900211566	1121.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	23/07/2018	1900212915	1020 Mandale Campsite
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214905	3840 New Street Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214306	6429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214258	555.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900211560	1016.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/07/2018	1900213883	6634 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Settlement Agreement	23/07/2018	1900213907	11274.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900214685	-1654.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	23/07/2018	1900211673	1016.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900211600	-1213.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100031043	2407.45 Everything Everywhere Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214410	1009.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900214974	1284.4 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215026	1284.75 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted ð€" Home Care	23/07/2018	1900214244	2984.52 Promedica24 (Lancashire) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215031	2433.15 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900211691	1234.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900211601	1234.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214066	545.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214896	1640 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214935	1183 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214977	950 Shaffiq Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215029	1879.2 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900207945	565 Family Focused Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039685	520 Chesterfield FC Community Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215027	1447.95 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	23/07/2018	1900212855	2380 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900212858	3045 Upbeat Communities
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900207948	585.33 Family Focused Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900211693	-1480.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900214717	-1567.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214420	671.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900211755	900 Placing Futures Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214280	925.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215005	870 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	5100021242	2590 Upbeat Communities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214216	4017.46 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900211690	-1213.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900212474	-1145.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	23/07/2018	1900187863	2160 Frances Burton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	23/07/2018	1900211694	1512.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212667	694.68 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900211432	25500 Rethink
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214251	1189.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214299	3953.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214342	558.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	23/07/2018	1900211999	1325 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214254	2961.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	23/07/2018	1900212933	4340 SMS Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900215138	5014.41 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214251	5948.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	23/07/2018	1900212927	570 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040162	1318 Matthew Barks
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	23/07/2018	1900211572	-901.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900212942	649.04 Alfreton Hall Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214316	2172.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215019	825 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900212272	15033.9 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	23/07/2018	1900212186	2587.6 Island Project
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214240	1764.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040293	1057.36 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040515	596.81 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214258	2778.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214291	555.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900212269	28392.33 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900213874	5999.45 I Can Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214256	2720.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900213874	1199.89 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn rescrce non ICT	23/07/2018	1900211824	3925.44 Gillian Kent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214264	725.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn rescrce non ICT	23/07/2018	1900212124	860 Little Learners Sports Coaching
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900212268	21113.67 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039913	759.1 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900211978	1252.17 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900213824	6608.4 I Can Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214224	4127.57 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214225	4457.97 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214352	4239.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	23/07/2018	1900212695	1188 ABC Teachers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900211983	19806.67 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900213866	6260.85 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212661	3122.75 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900213878	13100 REAL Alternative Provision School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/07/2018	1900214982	4930.31 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/07/2018	1900214549	595 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900212270	17500.67 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	23/07/2018	1900213775	1260 Island Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040483	534.7 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214908	1560 New Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900213839	1252.17 I Can Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214255	2720.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900213818	7500 REAL Alternative Provision School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900211986	19000 Senad Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214386	804.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214236	1210.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214273	4259.73 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900213839	6260.85 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	23/07/2018	1900213720	102004 Staffordshire County Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214196	-1011.36 Just a little company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215007	900 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Alarms Purchase & Maintenance	23/07/2018	1900207465	556 ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	23/07/2018	1900213011	4235.96 Tomson Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212665	962 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900213822	7500 REAL Alternative Provision School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900211978	6260.85 I Can Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214257	2720.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	23/07/2018	1900211432	127500 Rethink
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214305	558.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	23/07/2018	1900215143	516 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900215136	717.9 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	23/07/2018	1900213118	41755.5 Rotherham College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212664	1319.5 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	23/07/2018	1900212076	780 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900214907	960 Express of Chesterfield Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214926	901 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	23/07/2018	1900213789	8539.2 Tordan Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212654	1743.75 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	23/07/2018	1900213008	16690.65 John Palin Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214243	3389.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	23/07/2018	1900215139	941.16 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	23/07/2018	1900211813	613.32 Angel Springs Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214860	700 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214856	720 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900212661	624.55 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	23/07/2018	1900212864	900 Chris Calladine
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214342	2792.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214965	1400 ST Travel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214072	2896.48 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214415	710.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	23/07/2018	1900215145	742.2 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	23/07/2018	1900212275	33185 High Grange Specialist School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	23/07/2018	1900212016	895 Create Development Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	23/07/2018	1900212081	815 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214111	1334.87 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214027	2835.25 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213942	990.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214894	570 Brailos Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/07/2018	5100036243	668.34 Owen Taylor and Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	23/07/2018	1900211962	4165 Wheely Fun Wheels Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	23/07/2018	1900215138	3550.64 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214956	3510 S L Tinson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900213959	3190.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214099	671.84 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/07/2018	5100036350	590.18 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	23/07/2018	1900215138	21521.4 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	23/07/2018	1900212007	1215 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Water Charges	23/07/2018	1900215142	2624.11 Water Plus Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214339	2019.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214888	2109 ADS Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215009	1200 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900211976	6260.85 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214907	4800 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	23/07/2018	1900215137	500 AC Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Alarms Purchase & Maintenance	23/07/2018	1900210188	550 ASI Security Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	23/07/2018	1900214654	2196.62 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212649	2040 Celia's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214214	524 Carers Trust East Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214941	1274 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212647	1598 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214914	1128 New Street Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214064	644.12 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214194	-7663 Integra Supported Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/07/2018	5100033622	13931.51 HTK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214000	1334.87 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	23/07/2018	1900215136	3339.5 Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214387	780.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214173	960 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214284	1850.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214033	4588.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214222	3885.3 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214229	3706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213992	597.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214193	12085.48 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214341	700.56 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214114	2273.6 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214167	603.8 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214019	880.2 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214217	4017.46 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214141	951.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214038	4800.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214200	1183.09 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214231	945.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	23/07/2018	1900212758	2776.29 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	5100033622	2786.3 HTK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214023	1388.08 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213965	612.8 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213991	597.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214178	712.24 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214396	967.2 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214294	547.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213962	792.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214333	647.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214085	710.6 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214080	1455.2 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214183	638.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214241	8288.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214313	3404.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214161	727.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214103	734.34 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214235	3258.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214234	1094.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214129	1027.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214133	2123.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	23/07/2018	1900214157	713.28 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214036	4588.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214039	3389.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214301	1094.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214135	2399.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	23/07/2018	1900214056	1114.72 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213999	2068.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213957	517.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214380	1055.12 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213961	741.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214024	674.16 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	23/07/2018	1900214100	2805 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214414	671.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214409	705.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214274	1444.8 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214250	821.1 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214276	794.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213956	869.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214279	958.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214261	2482.36 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214282	696.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214058	1786.4 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214054	-1713.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214412	2273.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214002	597.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214075	717.8 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213946	993.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214308	1136.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213993	597.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213979	615.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	23/07/2018	1900214010	503.6 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214076	913.4 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213955	1941.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213954	3139.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214125	970.8 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214071	2733.44 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214060	885.12 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	23/07/2018	1900214005	1712.76 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214203	1455.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214381	2472.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214354	730.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214354	3650.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	23/07/2018	1900214181	553.87 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214162	727.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214385	887.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214094	539.04 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	23/07/2018	1900214116	958.36 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214351	896.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214278	1858.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214351	4484.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214046	2074.4 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214382	3296.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214068	980.8 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214104	570.6 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214179	620.71 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214034	575.14 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214150	646.4 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214180	1015.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	23/07/2018	1900214191	1921.5 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213980	734.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ Home Care	23/07/2018	1900214154	582.26 Senescence Care Agency Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214419	1080.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214242	2984.52 Promedica24 (Lancashire) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214347	-1541.8 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214356	6429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214097	845.24 Homcare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213998	1022.32 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214394	602.64 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214307	558.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214290	1038 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214281	2310.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214343	728 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214379	1138.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214237	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214307	2792.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214170	587.62 Homcare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214067	2108.48 Homcare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214043	565.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214378	3200.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214020	1515.52 Homcare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214348	2166.96 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214238	2074.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214252	1119.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214262	1025.52 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214226	4457.97 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214266	1444.26 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214008	991.44 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214402	570.24 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214384	749.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900213978	1921.5 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214272	1444.8 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214232	1047.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214391	590.28 Voluntary and Community Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214177	2262.8 Homcare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214291	2778.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214408	569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214406	2455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214018	1026.4 Homcare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214357	728 Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214911	1680 New Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	23/07/2018	1900212934	952 SMS Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	23/07/2018	1900215135	815.68 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900212926	552.5 Langwith Junction Childcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212680	1277.5 Active Response Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213958	807.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212679	2052 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214403	967.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214022	841.5 PACE Supported Housing
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212681	1624 Travellers Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214876	1696 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214011	921.1 Stockport Cerebral Palsy Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214069	658.16 Homcare Domiciliary & Domestic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215013	1425 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212648	1600 Celia's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214353	5048.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214938	1228.5 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214305	2792.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214248	2762.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214285	624.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212646	1160 Celia's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900213953	2757.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214093	4619.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900209498	-558.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215014	1350 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212682	1387 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214029	2255.84 Homcare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214197	1701.96 Just a little company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900215015	575.25 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215025	849.11 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212674	838.75 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214080	2185 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040197	1802.63 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214331	537.18 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214206	574.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214913	2370.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214421	2062.2 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215015	2876.25 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215017	2655 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215030	2027.55 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	5100040112	955.96 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	5100039625	530.66 Handicare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212655	1260 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Concessionary Fares - Elderly	23/07/2018	1900215025	564.39 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	23/07/2018	1900214195	10379 Integra Supported Housing
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/07/2018	1900211984	19806.67 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215016	2001 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900212666	1165 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	5100035473	1424.06 Northgate Public Services UK
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215011	1500 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900215144	513.96 Housing and Care 21
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900213960	3190.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Electricity	23/07/2018	1900215156	5089.2 Housing and Care 21
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214192	2087.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214003	1500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214417	2062.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900215156	1017.84 Housing and Care 21
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215028	1613.55 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040154	507.32 Nobisco Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215010	1159.85 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214304	1285.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214304	6429.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/07/2018	1900215017	531 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214353	1009.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214061	565.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900214899	1520 JM Strange
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214275	1216.72 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Electricity	23/07/2018	1900215144	2569.78 Housing and Care 21
Derbyshire County Council	1000 Adult Social Care	Adult Care	Erewash CCG	23/07/2018	1900211811	2210.73 NHS Erewash CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214013	1466 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213943	590.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	23/07/2018	1900211785	2776.29 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214395	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/07/2018	5100040112	4779.82 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/07/2018	5100039625	2653.32 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214092	6703.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/07/2018	5100035473	7120.3 Northgate Public Services UK
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/07/2018	1900215012	1800 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214044	514.96 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214163	722 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	23/07/2018	1900214007	3010.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213945	993.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214204	1862 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214012	885.76 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214087	2295.12 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214212	1020.16 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214184	635.76 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214215	4017.46 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	23/07/2018	1900211816	567.04 Ian Aldridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	23/07/2018	1900214349	1180.48 Respectful Care (Mansfield Branch)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214042	802 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214265	643.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214128	958.32 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214292	729.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214398	920.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213968	589.6 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214209	3435.32 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	23/07/2018	1900211784	2776.29 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	23/07/2018	1900215155	1072.8 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214221	3422.74 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214313	680.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214230	3706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900213952	5275.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214228	3706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214160	1132.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214352	847.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214295	718.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214176	758.96 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214074	717.8 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214365	558.56 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	23/07/2018	1900214006	3010.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214372	597.24 Daisychain Homecare Services

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214246	1288.08 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214249	3550.56 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214185	1717.44 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214219	4876.5 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214108	926.8 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214233	613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214004	-877.35 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214190	1463.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214146	556.86 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214346	944 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214127	1138.41 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214048	714.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214318	2172.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214350	3404.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214037	4675.44 SENAD Community Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214143	590.46 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214041	513.2 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214299	790.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900213976	2098.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214320	2172.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214321	2172.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	23/07/2018	1900214334	579.96 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214059	664.84 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214220	4876.5 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	23/07/2018	1900213448	689.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214404	525.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214055	1037.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214089	724.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/07/2018	1900214350	680.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214270	3797.17 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214418	771.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214123	937.12 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214271	4259.73 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214223	5008.66 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214269	564.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214090	712.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214259	502.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214095	1654.4 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	23/07/2018	1900214218	4876.5 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	23/07/2018	1900214050	1037.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219315	796.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/07/2018	1900219063	15130.38 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219187	869.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219396	2686.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219328	576 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215231	1299.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219331	1194.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	25/07/2018	1900219063	75651.92 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219252	970.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219342	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219164	2375.04 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900218413	-1546.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	25/07/2018	1900219140	2200.02 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219405	2090.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219192	2417.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219296	1099.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	25/07/2018	1900219283	536.9 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219270	715.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	25/07/2018	1900219280	582.26 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219231	504.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219277	2453.76 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219398	-1233.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219330	1077.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219130	527.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219183	1199.94 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219323	913.94 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	25/07/2018	1900219149	16330.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215230	2490 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219326	576 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	25/07/2018	1900219260	1073.8 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hardwick CCG	25/07/2018	1900217785	1720.83 NHS Southern Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219339	1365.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215251	1140 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219319	1415.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	DDF - Emergency Cash Payments	25/07/2018	1900217713	150000 Post Office Ltd Postal Order Payout

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219327	1113.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219332	1453.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219316	1100.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219169	5969.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215250	-800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	General Basic Pay	25/07/2018	1900217786	2540.25 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219335	1309.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219185	878.52 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219165	3932.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219190	1906.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219160	-1806.15 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219167	3932.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	25/07/2018	1900219338	996 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219176	5969.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/07/2018	1900219062	2525.18 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	25/07/2018	1900219064	334049.53 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219174	-1273.9 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218912	1589.4 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219352	1337.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/07/2018	1900219064	66809.91 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	25/07/2018	1900219343	996 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	25/07/2018	1900219062	12625.9 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219250	5128.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041758	7269.49 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100039380	2263.69 Nisbets
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219354	1926.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218933	2885.25 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041484	2375.8 East Cheshire NHS Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041604	590 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219340	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041775	700 Activities to Share
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218905	2815.23 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218918	1846.5 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219274	12817.58 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219216	542.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219175	1341.94 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rents General	25/07/2018	1900215578	2597.88 Metropolitan Housing Trust Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041759	2588.82 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219264	2273.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219249	1857.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219173	2662.6 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218915	2400 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215206	1065.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219141	557.48 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219266	718.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219351	602.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040955	784 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Software Licences	25/07/2018	5100041108	1368 ibm United Kingdom Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219188	2417.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219313	2109.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	25/07/2018	1900216966	72828.33 High Grange Specialist School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	25/07/2018	1900217733	26000 Active Partners Trust Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219273	-12122.04 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041015	1675.27 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900218411	1188 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900217907	1430 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219302	1449.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219191	2716.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219186	3481.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219265	762.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215263	5000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219306	777.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219309	1077.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219157	626.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219337	1365.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215204	1200 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219333	10337.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219208	1052.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219241	1185.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219198	1176.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219344	609.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219298	1871.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted æ" Home Care	25/07/2018	1900219161	2498.47 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219134	3037.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219223	3081.2 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/07/2018	1900219195	1334.87 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215235	-872.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219247	1857.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900218409	568 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219228	2302.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219318	1077.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219278	991.12 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219197	984.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219224	3081.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219268	864 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219325	765.18 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219334	580.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/07/2018	1900219299	515.11 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219220	-1135.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215203	-1358.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219272	761.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215253	1882.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215241	1360 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219221	4217.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215261	-1203.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219151	636.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219262	2890.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219259	1303.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215262	692.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219261	2201.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219291	2786.22 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215220	5900.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219295	695.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219136	560.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215226	-2282.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219133	780.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215236	1665.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219406	1682.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219301	1070.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219341	1718.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219403	-570 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/07/2018	1900219311	506.52 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219258	1385.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219345	1840.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215224	637 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	25/07/2018	1900218665	1616.44 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215243	-2179.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219394	638.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215242	540 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219271	769 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219205	755.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	25/07/2018	1900219148	-11340.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215244	2484.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215205	4670.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219189	2417.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219162	518.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041633	2414.35 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219213	1364.78 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219182	517.8 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219232	503.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219143	810.44 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219156	1780.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218894	2205.3 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'e A/c	25/07/2018	5100040955	3354 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218927	2748.15 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040624	1700 Threeguru Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219275	2698.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	25/07/2018	1900219359	7194.48 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/07/2018	1900218927	549.63 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218930	4565.85 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/07/2018	1900219107	1575.86 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	25/07/2018	1900219407	3670.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218998	4170 A22 Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	25/07/2018	1900217745	1253.33 ABA Autism Journeys
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	25/07/2018	1900215141	500 AC Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219171	5969.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	25/07/2018	1900219276	1381.38 Lower Grove Guest House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	25/07/2018	1900219108	3295.74 Tomson Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	25/07/2018	1900217783	1520.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219227	2475.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040612	736.45 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040614	681.34 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	25/07/2018	1900208439	3570 Birchwood Equestrian Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219225	2422.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215229	-1023.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219401	656.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/07/2018	1900218930	913.17 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	25/07/2018	1900217702	12035.98 John Palin Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219365	2932 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900218414	1847.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	25/07/2018	1900219107	27871.02 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219362	2600.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219203	543.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219312	1463.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	25/07/2018	1900218932	1760 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	25/07/2018	1900219092	1000 VCS Peaks and Dales
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215227	6799.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219206	725.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Extracare	25/07/2018	1900218522	13466.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041463	1700 Anna Portman
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219132	920.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/07/2018	5100033170	942.13 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100033170	4710.65 Stannah Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	25/07/2018	1900217778	1185 Education and Training Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218883	863 K's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219336	3523.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219219	-2414.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219168	3932.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219226	2475.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218871	3456 New Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Recruitment Expenses	25/07/2018	1900217717	700 Association Of Educational Psycholo
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040169	1860 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	25/07/2018	1900202215	2170 Birchwood Equestrian Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	25/07/2018	1900217776	1185 Education and Training Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219321	927.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	25/07/2018	1900206986	990 Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900214666	1349.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	25/07/2018	1900212195	600 Protocol Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	25/07/2018	1900205695	1010 Teaching Force
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215207	540 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219269	1034.88 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900217731	9025.38 Adullam Homes Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900214665	-2943.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900215584	-1157.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218881	1617 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218897	610.4 Brailos Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	25/07/2018	1900218619	971.9 Wilcox Psychological Associates
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	25/07/2018	1900217722	28667 Warwickshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215593	-516.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215595	-1157.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900214673	-2944.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900218600	612.57 Stephen Brown
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218891	1320.9 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215197	10020 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100025522	1007.2 Electronic Temperature Instruments
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218989	2475 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	25/07/2018	1900215228	4793.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/07/2018	1900217789	513 Derby College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040613	594.69 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900217900	900 S L Tinson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219193	1317.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218921	3794.25 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	25/07/2018	1900218616	1336.7 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	25/07/2018	1900209391	600.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219314	927.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215587	877.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/07/2018	1900217726	1668 Baby T Workshops
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900217901	1640 S L Tinson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219184	4043.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900219012	705 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900217862	951.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215580	-852.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/07/2018	1900218933	577.05 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219202	3744 Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100031091	1087.84 Sheffield College

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219292	849.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900214669	819.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900211570	620.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	25/07/2018	1900219090	4097.6 Two Counties Trust Trading Co
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219131	570.59 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218987	1890 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900217866	1937.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/07/2018	1900184415	1500 Taafa
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219194	1127.92 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/07/2018	1900219090	819.52 Two Counties Trust Trading Co
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	25/07/2018	1900218410	5700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/07/2018	1900218615	757.16 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	25/07/2018	1900217845	1073.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215627	514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900218601	612.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900218606	506.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	25/07/2018	1900218609	2789.03 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900206815	500 Eliza Sharron
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218995	1350 JP Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900218605	1113.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	25/07/2018	1900218622	1283.67 Harphams (Media Transcribers)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900218625	556.88 Natalie Ashkar
Derbyshire County Council	1000 Children & Education Services	Children's Services	Independent Panel Members	25/07/2018	1900219091	589.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900211668	-1099.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219305	927.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219263	2226.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900215592	936.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/07/2018	1900218609	514.99 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	25/07/2018	1900199986	522.9 Bedspace Resource Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215586	-852.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100031108	1087.84 Sheffield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	25/07/2018	1900218325	1143.18 Water Plus Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	25/07/2018	1900218617	687.5 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900214676	819.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218857	1320 A Cabs Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219307	1100.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900217741	3535.71 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041339	667.8 Little Cherubs Childrens Nursery &
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900217740	3653.57 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	25/07/2018	1900217831	539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900218740	-1824.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900217742	3698.57 Fusion Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	25/07/2018	1900218612	1254.5 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900217794	556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900217865	-1938.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hire Of Rooms	25/07/2018	1900215134	632 Village Inn Marehay
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900218741	1858.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	25/07/2018	1900218614	1834 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900217738	2892.9 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	25/07/2018	1900217836	539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900218365	3444.3 Anchor Fostercare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900217747	825 Barnardos
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218880	981 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900218364	3444.3 Anchor Fostercare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	25/07/2018	1900218569	195000 Esteem Multi Academy Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215585	1547.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900217899	1230 S L Tinson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041225	1434.8 Jenx Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	25/07/2018	1900219177	5969.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219196	1547.8 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041448	1600.9 Target Psychology LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900218366	3366.3 Anchor Fostercare
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040424	699.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	25/07/2018	1900215200	1626.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/07/2018	5100035033	587.39 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Accommodation	25/07/2018	1900217708	617.5 Paragon Serviced Apartments Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	25/07/2018	1900218406	2116 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100036279	1025.3 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	25/07/2018	1900218471	1401.39 Thomas Bow Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/07/2018	1900218924	2056.8 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	25/07/2018	1900218315	8195.2 Two Counties Trust Trading Co
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/07/2018	1900218315	1639.04 Two Counties Trust Trading Co
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	25/07/2018	1900219068	14701.8 Thomas Bow Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/07/2018	1900218843	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041675	760 CR Civil Engineering Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041367	1218.5 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/07/2018	1900217734	728 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	25/07/2018	1900217840	725.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041368	1240.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100034020	972 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	25/07/2018	1900219067	3766.53 Thomas Bow Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041221	4245 Twm Traffic Control Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/07/2018	1900218842	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/07/2018	1900218841	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040498	2785 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/07/2018	1900218611	505.32 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900218627	556.88 Natalie Ashkar
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100037084	893.55 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	25/07/2018	1900217734	622.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/07/2018	1900218921	758.85 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	25/07/2018	1900209390	-641.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900218602	979.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900218604	1219.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	25/07/2018	1900218879	1620 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	25/07/2018	1900218615	3785.78 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900217793	556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040902	1821 Alere Toxicology
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900217732	2796.39 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100035604	962.62 Yorkshire Purchasing Organisation
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/07/2018	5100040498	557 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Accommodation	25/07/2018	1900217707	617.5 Paragon Serviced Apartments Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900211569	-1208 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215583	877.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100039916	1640.5 Action Patch Planning Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/07/2018	5100041364	1095.36 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900214674	1349.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041347	514.2 SHB Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/07/2018	1900216648	5000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040940	1010.64 Proteus Equipment Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/07/2018	1900216436	5335 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Software Licences	25/07/2018	5100041108	1416 ibm United Kingdom Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041617	1682 Permabond Laminates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041555	571 Permabond Laminates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041698	5400 SAP UK and Ireland User Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041462	1703.07 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/07/2018	1900217960	541.85 Whitwell Day Services
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900217759	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041536	820 J S Environmental Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/07/2018	1900217948	1462.23 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040044	329250 Trident Reach
Derbyshire County Council	1000 Capital	Capital	Input VAT	25/07/2018	1900219071	1160 William Bailey Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Books	25/07/2018	1900218643	795.99 Hammicks Legal Bookshops
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	25/07/2018	1900202781	1621.55 Fuchs Lubricants PLC
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/07/2018	5100041591	564 Drainage 2000 Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	25/07/2018	5100039575	500 Joule Brady Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/07/2018	1900219049	1011.99 Three Gables - Chapel
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041513	948 Greenham Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900211669	1052.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041554	1510 J S Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/07/2018	5100040879	1441.09 City Electrical Factors Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900218784	6000 Kirk Hallam Community Centre
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900218677	2775 Brackenfield Village Association
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/07/2018	5100040004	1331.9 DJ Swallow Brickwork Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041527	1490.65 Bartram Timber Frame Limited
Pension Fund	2000 Refunds	Pension Fund	Refunds	25/07/2018	1900001196	£2,217.92 REDACTED PERSONAL DATA
Pension Fund	2000 Refunds	Pension Fund	Refunds	25/07/2018	1900001197	£804.61 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	25/07/2018	1900001189	£502.20 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	25/07/2018	1900001199	£17,988.59 Nottinghamshire County Council
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	25/07/2018	1900001098	£8,861.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219388	715.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219289	925.12 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	25/07/2018	1900001195	£44,045.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	25/07/2018	1900219288	925.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/07/2018	1900217962	865.6 Ripley Area Office (CAYA)
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/07/2018	5100036153	1650 Trevor Roberts Associates Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040333	577 Spray Tanker Services Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	25/07/2018	1900001198	£3,963.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Capital	Capital	REFFCUS Fees	25/07/2018	1900202068	1000 Flint Bishop Solicitors Events
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/07/2018	1900218656	4747 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	25/07/2018	1900218685	1095.74 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900218739	2079.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041355	701 Lextox
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	25/07/2018	1900218603	808.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	25/07/2018	1900218405	1886.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215596	1547.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	25/07/2018	1900218476	58898.26 Thomas Bow Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/07/2018	1900218476	11779.65 Thomas Bow Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	25/07/2018	1900218472	804.7 Thomas Bow Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900217744	4854 Fostering People Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041364	5476.8 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/07/2018	1900218841	16192.79 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041522	700 Loop Detection Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041657	1240 Leica Geosystems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	25/07/2018	1900215199	-1022.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/07/2018	1900219067	753.31 Thomas Bow Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/07/2018	1900186444	500 Taafa
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040662	521.94 Atlas Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041230	539 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle Licences	25/07/2018	1900218670	650 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	25/07/2018	1900217825	539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	25/07/2018	1900218695	798.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041449	1644.5 Target Psychology LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041441	729 Gbc Builders And Joinery Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100035033	2936.94 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041526	800 Loop Detection Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100038715	570 C and M Builders
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041656	1240 Leica Geosystems Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100039530	629.17 Derby Quad Enterprises Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle Licences	25/07/2018	1900218842	11584.82 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/07/2018	1900218843	16192.79 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215588	-516.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/07/2018	1900186443	500 Taafa
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment - DFC	25/07/2018	1900206861	1021.9 All Things Code Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900214664	819.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/07/2018	5100041221	849 Twm Traffic Control Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	25/07/2018	1900218611	2726.6 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Sn Trnsp	25/07/2018	1900218888	637 K's Taxis
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Contractors	25/07/2018	5100040047	50062.5 Trident Reach
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	25/07/2018	1900217743	1232.5 Wrixon Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900217737	3180 Regional Foster Placements Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040427	1982 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	25/07/2018	1900215254	1197.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	25/07/2018	1900217739	3042.9 Orange Grove Fostercare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900214671	1230.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041402	1206.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900214670	-1311.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041590	2175.83 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040997	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100036281	1580.47 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041677	4668.15 Donaldson Timber Engineering
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041515	600 SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040828	510 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040004	6659.48 DJ Swallow Brickwork Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041585	5000 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040947	1260.12 Dawsongroup bus and coach Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/07/2018	1900218650	6374 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041674	508.32 City Electrical Factors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900214661	1349.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/07/2018	5100041585	1000 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041712	4551.31 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040879	7205.36 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/07/2018	1900218650	1274.8 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041496	5000 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Recruitment Expenses	25/07/2018	1900218321	805.5 Hemming Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041597	836 Total Hire & Sales
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041510	600 SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100036796	549.96 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100032550	710.03 Royal Mail Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041517	600 SHB Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Sn Trnsp	25/07/2018	1900218988	1689.86 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100035317	702.37 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100038606	1002.28 Harasco Metals Group Ltd.
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900214660	-2944.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215594	662.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Sn Trnsp	25/07/2018	1900218885	569 K's Taxis

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	25/07/2018	1900215272	1570.8 National Autistic Society
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Grants	25/07/2018	1900217760	3500 Derbyshire Gypsy Liason Group
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/07/2018	1900219045	595.85 Florence Shipley CCC
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900217758	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900217767	600 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/07/2018	1900218657	2500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	25/07/2018	1900217703	23825.78 Comensura Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040806	1095 High Peak Scaffolding
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900217751	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	25/07/2018	1900215589	663 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	25/07/2018	1900218686	1252.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	25/07/2018	1900218400	5700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Contractors	25/07/2018	5100040046	246937.5 Trident Reach
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/07/2018	1900219068	2940.36 Thomas Bow Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Credit Unions	25/07/2018	1900217966	2121 Erewash Credit Union
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041231	1059 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/07/2018	1900215591	553.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Credit Unions	25/07/2018	1900217967	905 Manchester Credit Union
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041562	2232.37 Pattinson C L and R L
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Gen Office Expenses	25/07/2018	1900218333	770 Lloyds Bank PLC
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100038740	4329 C and M Builders
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041729	1200 City Electrical Factors Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900218679	3000 Staveley Miners Welfare Football Cl
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100037093	605.28 J C Balls And Sons LTD
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	25/07/2018	1900217705	919.11 Comensura Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100035221	608.78 Geotechnical Instruments UK Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040850	960.8 Alfreton News
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	25/07/2018	1900218669	8250 Hands On Payroll Giving Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	25/07/2018	5100041698	1006 SAP UK and Ireland User Group
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900218678	1626 Holy Trinity Church Ilkeston
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041726	738.14 City Electrical Factors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041139	7082.03 Askews and Holts Library Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/07/2018	1900219055	992.46 Glossop Area Office
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041676	1531.2 Safe & Sound Products Limited
Derbyshire County Council	1000 Capital	Capital	REFFCUS Construction	25/07/2018	1900219071	5800 William Bailey Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041530	1280 J S Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041552	521.21 Terry Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041591	2820 Drainage 2000 Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Contract Cleaning	25/07/2018	1900219087	2325.41 Office Care
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Alarms Purchase & Maintenance	25/07/2018	1900219072	820.81 Elite Security Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100035622	748 Arnold Laver and Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	25/07/2018	1900218842	4857.97 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/07/2018	1900217809	1500 William Twigg Matlock Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100036183	1482.03 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041681	1003 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041658	538.58 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041543	658.39 Terry Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041567	802.2 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Books	25/07/2018	1900218645	708 Sweet & Maxwell Limited
Derbyshire County Council	1000 Capital	Capital	Input VAT	25/07/2018	1900219066	1128.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040617	2388.75 Nicholls Colton and Partners Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	25/07/2018	1900217710	4747.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/07/2018	5100041712	910.26 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/07/2018	5100041496	1000 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900217762	850 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Premises Insurance	25/07/2018	1900219073	1228.22 Arthur J Gallagher Insur Broker Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041502	2350 Dorma UK Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	25/07/2018	5100040615	1787 Nicholls Colton and Partners Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900217763	650 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	25/07/2018	1900217703	119127.54 Comensura Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/07/2018	5100039575	535 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/07/2018	5100039575	2175 Joule Brady Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/07/2018	1900217958	1505.51 Ilkeston Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/07/2018	1900219057	13070 Legal Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/07/2018	5100036049	2145 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/07/2018	5100041677	933.63 Donaldson Timber Engineering
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900217768	800 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	25/07/2018	1900215267	5976.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/07/2018	1900216959	753.25 First 4 Supplies Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/07/2018	1900218520	595 Williams Pitt
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Licences	25/07/2018	5100041108	708 Ibm United Kingdom Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/07/2018	1900219056	1090.44 DCC Communications
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/07/2018	5100041621	941.06 University Hospitals Of Leicester
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	25/07/2018	1900202686	623.5 Minibus Options Limited
Derbyshire County Council	1000 Capital	Capital	REFFCUS Fees	25/07/2018	1900219066	5641 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	25/07/2018	1900218680	5095 Cotmanhay Community Network
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039425	1371.28 William Twigg Matlock Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	26/07/2018	5100032336	1440 XMA Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037544	2014.68 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041501	6559.4 Safe Access Scaffolding (Midlands)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036506	1415.9 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Trade Waste Services	26/07/2018	1900208035	813.43 Veolia ES UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036579	3167.14 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040164	1747.35 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042503	1471.64 Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/07/2018	5100041372	2790 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036080	2700.52 Specialist Computer Centres
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033836	32595.36 Suez
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/07/2018	1900215176	3000 High Peak Community Arts
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040455	780 Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100038998	12935.7 Wheelplant Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	26/07/2018	1900220307	519.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033896	3225.31 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033845	1375.65 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033823	47883.44 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042249	710 East Midlands Ceilings
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100042383	559.24 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	26/07/2018	1900220124	-589.38 Mertrux Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042069	2713.15 Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Gen Office Expenses	26/07/2018	1900210397	654.32 Lloyds Bank PLC
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	26/07/2018	1900220234	552 Department For Work & Pensions
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033840	1200.34 Suez
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/07/2018	1900215178	1000 South Derbyshire District Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040164	866.04 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033840	6001.7 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036612	1393.79 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100036579	633.43 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040164	8736.75 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036553	1122 Grafton Merchunting GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040164	2469.12 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/07/2018	1900220185	16192.79 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042138	709.79 Wolseley UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042027	19907.33 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036656	3978 Wilcox Plumbing & Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041709	812.4 Vulcan Cladding Systems
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041795	4212 C and M Builders
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	26/07/2018	1900220280	9666 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033877	1103.52 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033853	16329.3 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033896	645.06 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033861	1962.33 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033853	81646.52 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033858	64485.86 Suez
Derbyshire County Council	1000 Capital	Capital	Input VAT	26/07/2018	1900220280	1933.2 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041370	814.75 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/07/2018	1900206771	2097.17 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033845	6878.23 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100039078	540 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036511	16014.64 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/07/2018	1900220068	-1876.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033861	9811.66 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033852	4935.55 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042364	1242 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/07/2018	1900220184	16387.79 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042144	917 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033881	7963.42 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033851	7139.08 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033880	5153.66 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033883	4825.63 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033854	4722.09 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041985	1010.25 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041589	1750 Langley Mill Contract Flooring
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033872	751.94 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040558	2733.7 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042204	3527 WCL Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033858	12897.17 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100034084	2339.03 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033852	24677.77 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033836	6519.07 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033883	24128.13 Suez

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/07/2018	1900219972	-1876.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033859	86219.34 Suez
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039364	2516.97 PHS Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040163	4763.68 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040163	532.8 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/07/2018	1900219467	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041859	4835 Bristol Business Cards
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037310	1263.75 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042383	2796.2 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042352	528 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041482	1836 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042366	1193 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033824	10181.51 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036504	563.63 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040163	5312.7 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Projects & Activities	26/07/2018	1900220347	2700.75 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042367	544.48 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Contractors	26/07/2018	1900185998	510 Graffiti Away
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040163	691.55 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033848	1449.65 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033828	75525.91 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042310	2638.09 Broad Oak Properties Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040163	1062.54 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038998	1016.96 Wheelplant Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040170	3960 Collins Donnelly Consultancy
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/07/2018	1900215175	7000 Friends of Woodville Parish
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033849	44344.86 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040163	4041.12 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	26/07/2018	1900219468	1692.65 Clarity Travel Management
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036498	741.65 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040163	523.8 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040163	3348.5 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033834	552.74 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033848	7248.24 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042136	820.4 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/07/2018	1900220183	16387.79 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042132	917 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040414	819.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/07/2018	1900206769	920.69 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040164	16792.83 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100035836	767.6 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042129	917 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042406	4831.12 P J Whitehurst (Building) Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Water Charges	26/07/2018	1900219599	688.81 Water Plus Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041235	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042095	554.46 Wm Eyre and Sons
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042529	577.5 SHB Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040586	834.3 SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	26/07/2018	1900210258	1322.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/07/2018	1900220183	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038998	64678.55 Wheelplant Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041837	650 Beeson Waste Disposal Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038811	895 Cooperative Funeral Service
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Grants	26/07/2018	1900215170	16070 Monkey Park CIC
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033854	944.42 Suez
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Sn Trnsp	26/07/2018	1900218876	1725 Lung Li
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	26/07/2018	1900219433	3000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041850	640 Construction Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/07/2018	5100041372	558 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/07/2018	1900215173	2554 1st and 2nd Derbyshire Scouts Whitt
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033864	46987.55 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040122	572.4 Spray Tanker Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900218984	1350 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042288	822.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040500	549 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	26/07/2018	1900207120	902.08 Luke Evans Bakery Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	26/07/2018	1900211422	1440 REAL Education Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/07/2018	5100042420	3897.1 Abbey Glass Derby Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100037936	1687.5 NBV Enterprise Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042449	1500 Nick Motley
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/07/2018	5100041501	1311.88 Safe Access Scaffolding (Midlands)
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100035076	851.45 Public Analyst Scientific Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036700	4163.25 Wilcox Plumbing & Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038996	1150 Accountis Europe Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/07/2018	1900206770	953.94 Trent Motor Traction Co Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	26/07/2018	1900219937	575.56 Complement Genomics Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037936	8437.5 NBV Enterprise Solutions Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040418	848.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042073	640 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042420	19485.52 Abbey Glass Derby Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100037760	1409.85 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/07/2018	1900206773	2993.25 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100032159	519.53 Banner Business Solutions Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041407	4501.5 Fleet Arts Project
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038070	600.96 Johnston Publishing (North)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/07/2018	1900206772	905.54 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040164	3358.57 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/07/2018	5100040010	7166.39 A&S Enterprises Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041732	820 C L Brookes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042141	766.64 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042080	875 Peak Architects Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042133	917 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040421	1098 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040010	35831.95 A&S Enterprises Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039864	950 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039988	540 Star Tec Blinds
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/07/2018	1900219952	556.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218980	1951.8 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218984	1350 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041533	516 SCL Nurseries Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/07/2018	1900220176	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/07/2018	1900220069	1653.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220206	630 Elite
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	26/07/2018	1900219964	892 Weightmans LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040505	892.5 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033823	9576.69 Suez
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	26/07/2018	1900210250	2960 Chrysalis Associates Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/07/2018	1900219987	1653.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038989	1786 C ART
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042125	620.45 Furniture Resource Centre Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042057	924 Cleehill Plant Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041377	4280.25 C and M Builders
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042092	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042134	766.64 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038394	1919.03 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042093	790.9 Wheelplant Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033006	12250 Tractivity Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle Licences	26/07/2018	1900220181	14503.48 Perrys - Head Office
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033872	3759.71 Suez
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	26/07/2018	1900218829	517.4 Fab Recycling Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041267	4007 Learning Through Arts
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033874	1474.65 Suez
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	26/07/2018	1900214832	549.3 Marehay Garage Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040040	2500 Deda
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042137	917 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	26/07/2018	1900219985	-1876.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042013	680 Zest 4 Events
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220208	1267.5 L Bullock
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042130	917 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042159	695.75 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041838	7520 ECS Engineering Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033006	2450 Tractivity Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042093	16556.22 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042423	671.96 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042139	917 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100041838	1504 ECS Engineering Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039551	18845 Deda
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	26/07/2018	1900202622	797.35 Mertrux Derby Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042188	945 Moore Large and CO Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036752	843.18 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036583	1966.32 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/07/2018	1900219973	1653.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/07/2018	1900220177	16192.79 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039077	20373.51 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100037546	3436.38 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900219004	596 R Kelsey
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/07/2018	1900206774	575.81 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/07/2018	1900206777	708.36 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042128	766.64 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042127	13455 Broad Oak Properties Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033746	7853 Bolsover District Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100035561	574 SignPost Solutions Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/07/2018	1900220181	1939.31 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100037543	3064.77 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040413	3623.3 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/07/2018	1900220180	16192.79 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042089	845.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042040	948.33 Sherburns L&V Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040413	724.66 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039078	2700 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037309	15494.36 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037546	17181.89 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038341	563 Leach Colour Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/07/2018	1900220178	16192.79 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100042093	3311.24 Wheelplant Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	26/07/2018	1900202621	1132.03 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	1900219600	21567.11 Tarmac Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/07/2018	1900220182	16387.79 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037543	15323.86 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042091	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	26/07/2018	1900638195	650 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/07/2018	1900219971	1653.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100037309	3098.87 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033877	5517.62 Suez
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/07/2018	1900220179	16192.79 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100039077	4074.7 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100036511	3202.93 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	26/07/2018	1900206767	852.06 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Sn Trnsp	26/07/2018	1900219005	800 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	26/07/2018	1900220176	16192.79 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037545	1129.52 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	26/07/2018	1900168956	779.2 Action for Children
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040558	546.75 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	26/07/2018	1900214787	590 Botham Commercial Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	26/07/2018	1900202661	848.66 Blueelite Graphics
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	26/07/2018	1900217704	22225.59 Comensura Ltd
Pension Fund	2000 Club Transfer - Out	Pension Fund	Club Transfer - Out	26/07/2018	1900000972	£602.02 NHS Pensions Agency Benefits
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040163	2664 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042387	656.1 Tarmac Trading Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033828	15105.18 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036615	2300.5 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040163	3457.76 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033834	2763.71 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033824	2036.3 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033849	8868.97 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040163	808.22 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038998	2101.71 Wheelplant Ltd
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	26/07/2018	1900000901	£35,851.99 Staffordshire Pension Fund
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	26/07/2018	1900001211	£12,606.99 REDACTED PERSONAL DATA
Pension Fund	2000 Input VAT	Pension Fund	Input VAT	26/07/2018	1900001163	£712.36 Investment Property Databank Ltd
Pension Fund	2000 Club Transfer - Out	Pension Fund	Club Transfer - Out	26/07/2018	1900000971	£8,718.26 NHS Pensions Agency Benefits
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	26/07/2018	1900000861	£1,914.03 REDACTED PERSONAL DATA
Pension Fund	2000 Input VAT	Pension Fund	Input VAT	26/07/2018	1900001164	£1,660.41 Investment Property Databank Ltd
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	26/07/2018	1900001206	£14,211.82 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	26/07/2018	1900001203	£958.01 REDACTED PERSONAL DATA
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	26/07/2018	1900001207	£973.96 REDACTED PERSONAL DATA
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	26/07/2018	1900001164	£8,302.03 Investment Property Databank Ltd
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	26/07/2018	1900001213	£88,648.44 Colliers Capital Holdings Ltd
Pension Fund	2000 Refunds	Pension Fund	Refunds	26/07/2018	1900001212	£1,631.31 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	26/07/2018	1900001204	£3,912.24 REDACTED PERSONAL DATA
Pension Fund	2000 Input VAT	Pension Fund	Input VAT	26/07/2018	1900001213	£17,729.69 Colliers Capital Holdings Ltd
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	26/07/2018	1900001163	£3,561.81 Investment Property Databank Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036080	13502.58 Specialist Computer Centres
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	26/07/2018	1900215177	5915 Barrow Hill Community Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038502	1090.02 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	26/07/2018	1900218806	1622.16 TC Harrison JCB
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041926	2441 Nick Motley
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039517	836 Langley Mill Contract Flooring
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033876	2236.54 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037760	7049.23 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042443	1851.47 Clymac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040164	4330.18 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/07/2018	5100042204	705.4 WCL Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033851	1427.82 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042244	1554 Viatec UK

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/07/2018	5100042027	3981.47 Opus Trust Marketing Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033859	17243.87 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033880	1030.73 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033864	9397.51 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100033881	1592.68 Suez
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	26/07/2018	1900217704	111127.28 Commensura Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041416	782.72 William Twigg Matlock Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041520	605 Grafton Merchunting GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040163	952.74 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041518	722.4 Grafton Merchunting GB Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Input VAT	26/07/2018	5100039364	503.39 PHS Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037030	595 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	26/07/2018	1900220296	604.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Water Charges	26/07/2018	1900218674	1572.69 Yorkshire Water Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	26/07/2018	1900202660	1667.32 Blueelite Graphics
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040163	2619 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040163	669.7 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100041859	971.4 Bristol Business Cards
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042086	858.76 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	26/07/2018	1900219440	743.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039370	1287.4 Mallatite Limited
Pension Fund	2000 Lump Sums - Retirement Grant	Pension Fund	Lump Sums - Retirement Grant	26/07/2018	1900001208	E7,671.97 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	26/07/2018	1900000900	E3,729.63 Staffordshire Pension Fund
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	26/07/2018	1900213785	2500 Chrysalis Associates Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	26/07/2018	1900207955	750 Faith In Families
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218986	1087.95 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218969	840 I Tattersall
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217886	1755 Pauls Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218994	1050 Reddy For Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218965	1212 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	26/07/2018	1900219993	539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900217791	716.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	26/07/2018	1900219519	150365 High Peak Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900220212	774.6 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900214953	1020 Toad Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040500	2745 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218860	924 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218868	660 Market Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	26/07/2018	1900210257	1322.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033884	702 High Peak Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	26/07/2018	1900219940	2454.93 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childminding	26/07/2018	1900194469	1116 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040223	650 Loop Detection Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033020	11670 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/07/2018	1900220182	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040505	4462.5 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100034007	1136.32 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036414	2129.6 Colas Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	26/07/2018	1900219600	107835.56 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218878	1200 Celia's Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040416	951 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/07/2018	1900220185	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040405	5831.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040420	742 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100036393	1267.2 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036393	6336 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040419	690.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/07/2018	1900220179	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040303	1850 Paul Smart
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900219006	1350 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900215035	1108.65 Scott M Hancock T/A Amber Travel
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/07/2018	1900220181	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	26/07/2018	5100040223	680 Loop Detection Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/07/2018	1900218869	600 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	26/07/2018	1900211489	1788 Vision For Education Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/07/2018	1900220180	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037745	1472.32 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037532	882.04 Nal Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	5100033020	2334 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218884	1176 Celia's Taxis
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/07/2018	1900220184	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038385	657.27 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/07/2018	1900220178	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	26/07/2018	1900220177	3227.56 Perrys - Head Office
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037308	3230.07 AECOM Infrastructure n Environment

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040411	1169.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	26/07/2018	5100037308	646.01 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041400	1154 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900215000	1839.6 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	26/07/2018	1900212122	799 S Finney
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218967	762 I Tattersall
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040410	680.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900185655	3798.29 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/07/2018	1900211143	10306.82 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	26/07/2018	1900218173	587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900219000	555 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218946	507.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900218935	990 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/07/2018	1900218866	525 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217889	780 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218983	1538.25 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218961	840.75 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041904	1056.78 SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900215033	1560 R Kelsey
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218950	1422 Dovelin Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220199	690 Terrys Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/07/2018	1900219951	3150 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/07/2018	1900219956	890.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/07/2018	5100040405	1166.35 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/07/2018	1900211143	4637.2 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218916	923.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220207	975 L Bullock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/07/2018	1900219524	688.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	26/07/2018	1900219943	3262.99 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218973	703.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/07/2018	1900218963	849.92 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/07/2018	1900219959	2100 Niamh Ross
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/07/2018	1900206816	500 Eliza Sharron
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220215	705.5 SMART Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	26/07/2018	1900218623	681.05 L and K Clarke Psychology Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	26/07/2018	1900211143	1189.15 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	26/07/2018	1900210248	1425 Chrysalis Associates Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	26/07/2018	1900219968	1254 Weightmans LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/07/2018	1900219958	667.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039048	970.77 Royal Mail Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900214898	782 SMART Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900215003	768 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220187	727.5 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/07/2018	1900217791	3583.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	26/07/2018	1900219942	2335.1 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/07/2018	1900219933	667.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900215020	600 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214859	1560 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214863	1650 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/07/2018	1900219960	697.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214891	734.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900214872	1200 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	26/07/2018	1900219939	990.27 CTC Psychological Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900219011	770 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218991	900 A and L Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	26/07/2018	1900210248	1425 Chrysalis Associates Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	26/07/2018	1900219941	1188.8 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/07/2018	1900218985	683.85 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036381	809.35 Probrand Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/07/2018	1900218877	689 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900214884	560 Sovereign Executive Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900218936	1014 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220190	1410 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900220110	1078.96 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/07/2018	1900209270	650 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217893	1235 Market Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220220	1410 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039020	630 Creative Forum
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	5100042004	3500 Halliã Concerts Society
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900220201	720 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900219943	620.6 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900218938	504 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218957	1327.5 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/07/2018	1900218982	771.4 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900215036	1125 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220205	1350 Elite
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217876	1275 Avenger Taxis LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218861	795 S Hutsby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220188	1185 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217881	2543.4 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218874	1176 Rogers Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217892	1090.05 Dovelin Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218849	926.25 Deans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900220200	3000 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217908	2808.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214910	769.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214943	772.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	26/07/2018	1900219970	-1876.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900215032	600 Whaley Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100038622	1156.62 1st Coverall Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218864	2430 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218870	1665 ADS Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214892	1347.5 A+ Luxury Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218854	1401.25 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217885	1820 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218873	1230 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/07/2018	1900220203	612 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900185655	759.66 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100033021	2931.25 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	26/07/2018	1900210249	2500 Chrysalis Associates Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	5100033021	586.25 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218959	1068.75 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218999	1477.5 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900215022	908 Kevin P Ward
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900220200	600 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220195	1063.35 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218856	781.66 Terry's Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900219951	630 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	26/07/2018	1900220023	750 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218993	600 Glossop Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900215034	1183.5 M Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218947	1045 Street Cars Of Eckington
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900205688	1468 Blend Youth Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214858	1125 Bryans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041800	920 Frogspark Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	26/07/2018	1900194468	648 AIM Awards
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220197	1732.5 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100034837	560 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	26/07/2018	1900218167	519.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	26/07/2018	1900210265	1322.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214852	640 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042519	1845.1 Jens Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042520	855 G and S Smirthwaite Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218863	1560 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	26/07/2018	1900210263	1322.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218858	1470 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Social Worker Training	26/07/2018	1900210264	1322.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	26/07/2018	1900211327	798 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214871	697.5 Reddy For Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	26/07/2018	1900212385	540 Wheelability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042004	17500 Hall&© Concerts Society
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100039019	600 Creative Forum
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	26/07/2018	1900220270	696.62 British Gas Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037512	970 Bolsover District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218898	1830 Connect Mini-Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220209	725.2 L Bullock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220193	935 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214901	1050 Ian Lord&€™s Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041873	1777.76 Handicare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	26/07/2018	1900205688	7340 Blend Youth Project
Derbyshire County Council	1000 Adult Social Care	Adult Care	DDF - Exceptional Pressure Payments	26/07/2018	1900220232	45000 Family Fund Trading
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217877	2644.95 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220203	1990.65 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	26/07/2018	1900219590	14182.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218919	980.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220204	880 Way2Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220189	1386 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218855	2040 J Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	26/07/2018	1900218668	750 Erewash Voluntary Action
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218890	870 Celia's Taxis

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218908	839.25 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042450	642 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214866	2475 S Hutsby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218852	745.95 Bryans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218848	3730.9 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	26/07/2018	1900186604	926243 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100037487	5833.33 Action for Children
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	26/07/2018	1900207203	1120380 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Furniture	26/07/2018	1900213777	845.5 Yorkshire Purchasing Organisation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214862	1009 Bryans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041879	685.79 Harfield Components Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218847	1215.6 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	26/07/2018	1900211314	1170 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040477	748.85 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220201	2244.75 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040792	526.81 Nobisco Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	26/07/2018	1900218202	587.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217903	2310 Dally Mathoon
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	26/07/2018	1900213009	1191.11 Chicken Joes Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100035744	531.68 John Palin Wholesale Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218895	1500 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214854	750 Avenger Taxis LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217878	2481.15 Deans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218929	1590 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	26/07/2018	1900220229	2088 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	26/07/2018	1900208806	645.5 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042404	1000 ICT with Mr P
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900219520	934.01 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036708	2110.05 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900188068	4558.2 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220191	1192.5 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220196	1800 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900220218	720 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214925	619.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900215037	713 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217904	600 Shaffiq Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217888	1279.5 Pauls Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220192	1395 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217883	2302.5 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218981	1877.7 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217891	1050 Redline Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217898	1650 Here and There Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220202	2277 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	26/07/2018	1900220236	18307.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220200	2168.25 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217884	1312.5 H Wilson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218872	990 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	26/07/2018	1900219520	60781.72 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217905	2475 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220194	1650 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900218848	746.18 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900213917	836.5 Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042113	3116.71 NHS Hardwick CCG
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	26/07/2018	1900213917	3932.5 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217897	1320 Alan Dickinson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217906	1512.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217880	2104.05 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100040306	633.4 Prepaid Financial Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	26/07/2018	1900218060	1549.8 Paxton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041947	786916.67 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220213	1365 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900219007	2250 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218936	5070 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218906	1339.65 Webster&™s Taxi&™s
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900185656	3123.52 F4Control Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041565	6168.77 Clark and Partners Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218889	1425 Mr R Peeno
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220216	2306.76 Yasin Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900188068	911.64 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218867	1770 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218909	1425.6 Webster&™s Taxi&™s
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214870	774.04 Coalville Cabs Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214874	1080 JM Strange
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220217	1350 Shaffiq Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220214	1428 M K Curs

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220198	1302 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218971	1500 Grant Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	26/07/2018	1900220278	50000 Derbyshire Carers Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218911	1515 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217887	1186.05 Pauls Taxis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	26/07/2018	5100037487	1166.67 Action for Children
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217911	623.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	26/07/2018	1900219591	658.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900214855	2460 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217894	3011.25 MC Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218955	570 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218939	4380 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217879	2545.8 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217909	1150 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218990	1695 Village Cars and Minicoaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100041947	310694 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	26/07/2018	1900208266	1008 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218887	1530 Cella's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218917	2222.55 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218853	2100 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/07/2018	5100030956	922.78 1st Coverall Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220219	1725 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900185656	624.7 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900215038	1300.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218938	2520 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217896	1575 MC Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218923	2100 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218914	1461 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217895	2512.5 MC Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218978	1653 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036178	970 Bolsover District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217890	1384.6 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900219001	1856.68 F4Control Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100035832	2440 Fibro Active
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900220218	3600 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/07/2018	1900217877	528.99 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218992	861 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218920	1965 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	26/07/2018	1900207219	669487 North East Derbyshire District Coun
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	26/07/2018	5100036095	904.04 Veolia ES UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100042514	16719.3 Midlands Partnership NHS Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900217882	2322.9 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	26/07/2018	1900218903	1470 Peter Brown
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100036095	4520.18 Veolia ES UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	26/07/2018	1900214953	680 Toad Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/07/2018	5100034816	970 Bolsover District Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Student Loans	27/07/2018	1900220350	150221 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Apprenticeship Levy	27/07/2018	1900220350	172941 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Statutory Paternity Pay	27/07/2018	1900220350	-1602.8 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	PAYE Tax	27/07/2018	1900220350	3298533.6 Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Debit/Credit card Charges	27/07/2018	1900220493	1825.44 HSBC Merchant Services LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Debit/Credit card Charges	27/07/2018	1900220497	929.62 HSBC Merchant Services LLP
Derbyshire County Council	1000 Capital	Capital	External Fees - Legal Fees	27/07/2018	1900220362	2127 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	27/07/2018	1900220345	12509.37 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	ER's NIC	27/07/2018	1900220350	3013246.9 Inland Revenue
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Accommodation	27/07/2018	1900220340	696 Village Estates
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	PAYE Tax	27/07/2018	1900220351	100332.77 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Long Term Investments	27/07/2018	1900220346	519341.1 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Construction Payments - External	27/07/2018	1900220345	62546.87 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Debit/Credit card Charges	27/07/2018	1900220499	1481.98 HSBC Merchant Services LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	S.M.P 92%	27/07/2018	1900220350	-168861.7 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	EE's NIC	27/07/2018	1900220350	2521803.5 Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Debit/Credit card Charges	27/07/2018	1900220500	1233.8 HSBC Merchant Services LLP
Derbyshire County Council	1000 Capital	Capital	Acquisition - Land	27/07/2018	1900220362	35000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	30/07/2018	1900207568	4480.18 Corona Ogc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900220713	1665.12 Fairview Childrens Home
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	30/07/2018	1900221933	5549.1 Car Van and Minibus World Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	30/07/2018	1900210775	937.16 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041167	513.56 Spring Personnel
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039829	2394 Defib Store Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043580	1176.71 Adecco UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100035467	800 Pattinson C L and R L
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	30/07/2018	5100037550	1530 Tofoco CPP Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	30/07/2018	5100043660	2875 Korn Ferry Hay Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042421	602.25 E On UK Energy Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043010	705.62 PA Excavations Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043735	2405.32 Jointline Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040310	852 MIW Asbestos Removal And
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040552	770 Derby Guesthouse Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042025	1784.5 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900220731	700 Buxton Adult Care Area Office
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100035831	2176.92 Bolsover District Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900221875	1488.72 Linden House Family Centre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043009	3802 PA Excavations Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Equipment	30/07/2018	1900221933	27800.5 Car Van and Minibus World Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100035383	5040.9 Postage By Phone
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043561	1519.31 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039921	1640.5 Action Patch Planing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Bordereaux	30/07/2018	1900220802	576.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100038714	1144 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043475	528.36 Structural Adhesives Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100038717	500 Cleansing Service Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042659	892 Phase Print Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100036942	776.35 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	30/07/2018	5100034231	2452.65 Specialist Computer Centres
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	30/07/2018	1900169162	1250 Renishaw Youth Club
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	30/07/2018	1900214758	508.77 Econ Group Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042082	732.16 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043172	1225 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	30/07/2018	1900221774	3780.21 Arriva Midlands North Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	30/07/2018	1900220864	975.73 C J B Care
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	30/07/2018	1900214857	1672.44 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100036407	9770 First Response Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042682	2706.25 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	30/07/2018	5100036407	1954 First Response Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100036245	1261.59 North East Derbyshire District Coun
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Equipment	30/07/2018	1900220812	960.6 Restore PLC Records Management
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042602	1239 Nationwide Access Platforms
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043660	14375 Korn Ferry Hay Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039579	1969.21 Bss Group Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041595	900 Derbyshire Fire Authority
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Gas	30/07/2018	1900213333	778.74 Corona Ogc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900221868	1521.2 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039525	2523.94 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100036938	1326 Externiture Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900220715	1040.27 Ripley Area Office (AC)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	30/07/2018	1900220882	4115.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100038475	534 Wheelplant Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100035466	800 Pattinson C L and R L
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043661	47274.9 Korn Ferry Hay Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	30/07/2018	5100043084	1557 Turtle Building Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168429	1186.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221528	1143.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221568	3213.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041457	3025 High Peak Scaffolding
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	30/07/2018	1900218672	5103.64 Public Arts
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042717	13664 Stannah Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Postages	30/07/2018	1900209096	787 Royal Mail Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043084	7778 Turtle Building Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040442	2533.97 Cemex Materials Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	30/07/2018	1900220792	800 1st Langley Mill Brownies
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043735	12026.59 Jointline Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042733	1816.52 Galliford Try Infrastructure
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043145	10008.15 Askews and Holts Library Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043358	2588.5 Hirst Signs Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042734	1940.9 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	30/07/2018	1900211736	1852.1 Clarity Travel Management
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100038993	4480 PhysioDirect Sherwood Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043867	502.16 Grafton Merchenting GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	1900218672	958.13 Public Arts
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043380	1053.84 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040407	822.5 Cooperative Funeral Service
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	30/07/2018	5100040190	1423 HKL Specialists Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Projects & Activities	30/07/2018	1900218676	1231.69 G Morris
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042727	1204 SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042563	2200.52 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	30/07/2018	5100042941	850 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100036900	3070 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	30/07/2018	5100035644	4360 XMA Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	30/07/2018	1900218794	2608 1st Whittington Scout Group

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900220672	1936.17 Briar Close HOP- Borrowwash
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	30/07/2018	1900221924	810 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	30/07/2018	5100034231	12263.23 Specialist Computer Centres
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	30/07/2018	1900221772	3416.4 First South Yorkshire Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042385	665.55 Tarmac Trading Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	30/07/2018	1900218793	2870 Heanor Vision
Derbyshire County Council	1000 Capital	Capital	Input VAT	30/07/2018	1900220524	598.92 Beighton Construction Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	30/07/2018	1900218791	1000 Friends of Hadfield Hall
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	30/07/2018	5100036900	614 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900220673	1371.59 Solomon House
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042786	538.31 Crown Paints Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	30/07/2018	5100035644	21800 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	30/07/2018	1900220861	3657.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	30/07/2018	1900220866	559.55 Geldards LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041436	534.8 Adecco Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042558	928.04 City Electrical Factors Ltd
Derbyshire County Council	1000 Capital	Capital	Construction Payments - External	30/07/2018	1900220524	2994.6 Beighton Construction Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	30/07/2018	1900218789	10000 SAFEvents Association
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100036825	957.37 Grafton Merchunting GB Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	30/07/2018	1900220789	1136.28 National Autistic Society
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rents General	30/07/2018	1900220866	2618.36 Geldards LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041776	1495 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043475	2641.8 Structural Adhesives Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042176	935.16 William Twigg Matlock Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	30/07/2018	1900221770	32244.57 TM Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042565	2350.55 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042431	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042614	4338.75 Broad Oak Properties Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042561	1909.27 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042768	932.4 Speedy Asset Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043417	1374 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	30/07/2018	1900221748	-3257.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042834	540 Steves Taxis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	30/07/2018	5100043578	806.93 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100042682	541.25 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042550	12582 Tony Stacey Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043303	21513 Alliance Group Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043206	543.12 Reed Employment Plc
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	30/07/2018	1900220874	675 Ekosgen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042728	2750 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042079	1055 Tarmac Building Products Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900220543	500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	30/07/2018	1900205721	522.9 Bedspace Resource Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039936	636 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040190	5457 HKL Specialists Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043588	3120.84 Crossling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	30/07/2018	5100038354	520 Stryker UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Equipment	30/07/2018	1900220813	692.51 Restore PLC Records Management
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040317	696 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042015	632 Proteus Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042612	655 Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039904	871.2 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042537	847.44 Aggregate Industries UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042941	4250 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039762	2253.7 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	30/07/2018	5100040190	1376 HKL Specialists Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042566	721.51 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039580	1023.83 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100035189	5000 Postage By Phone
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039935	609 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100037318	799.42 Grafton Merchunting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100038354	2600 Stryker UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043416	681.2 Dorma UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043724	4756.96 Jointline Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043245	4020.9 P J Whitehurst (Building) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	30/07/2018	5100043303	4302.6 Alliance Group Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900211349	11676 REAL Education Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100042736	543.45 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041754	934 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100041773	1607.1 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100041751	20219.15 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043736	3013.49 Jointline Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221782	630 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221803	1817.35 Express of Chesterfield Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039854	3040 Hopkins Steel Ltd.

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042611	917.7 Reed Employment Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100042925	556.88 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221845	1320 Northern Taxis Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	30/07/2018	1900214861	978.51 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043722	5822.7 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042705	818 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043722	29113.5 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	1900219601	949 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042419	16558.98 Aggregate Industries UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039938	1482.03 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	30/07/2018	1900221828	600 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039940	712.43 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042609	3510 Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	30/07/2018	1900207714	4866.62 Platt's Harris Agricultural Group Lt
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043196	510.96 Reed Employment Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	30/07/2018	1900220584	1429.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042738	1139 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042920	615.6 Ultrasun UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100037162	510 Joulie Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221852	960 Northern Taxis Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041629	1000 Midland Counties Heating Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100042550	2516.4 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042595	949.2 Speedy Asset Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043058	1310 Hall Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100039854	608 Hopkins Steel Ltd.
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100038259	732.36 Clarity Travel Management
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042736	2717.26 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043736	15067.46 Jointline Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043200	782.52 Reed Employment Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100037163	510 Joulie Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043167	823.79 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043221	529.6 Tony Stacey Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	30/07/2018	1900207714	973.32 Platt's Harris Agricultural Group Lt
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043755	1115.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043059	985.05 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039426	4006 Astor Bannerman Medical Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043212	2842.56 Tony Stacey Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221812	1007.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043223	722.4 Tony Stacey Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	30/07/2018	1900220862	1182.53 Water Plus Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043192	957.6 Reed Employment Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	30/07/2018	1900220562	-1401.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Rents General	30/07/2018	1900220884	1041.67 Roundhouse Events
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	30/07/2018	1900212194	750 Protocol Education Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039941	1485.94 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042742	692 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041779	898 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221825	1227.9 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221844	780 Northern Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Building Maintenance & Improvement - Equipment	30/07/2018	1900213286	911 Total Cubicle Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900208267	1008 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	30/07/2018	1900221742	-528.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100037455	1849.61 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221682	1188.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221565	2995.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219875	536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221176	571.6 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221348	934 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221431	710 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001216	£26,717.91 REDACTED PERSONAL DATA
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	30/07/2018	1900001247	£10,239.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221178	546.4 Independent Care Link Ltd
Pension Fund	2000 Death Grants - Interest	Pension Fund	Death Grants - Interest	30/07/2018	1900001252	£1,706.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043009	760.4 PA Excavations Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043026	765.51 Reach Publishing Services Limited
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	30/07/2018	1900001232	£19,359.60 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	30/07/2018	1900001253	£941.29 Nottinghamshire County Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	30/07/2018	1900221923	1388.93 ECS Engineering Services Ltd
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001224	£6,681.66 REDACTED PERSONAL DATA
Pension Fund	2000 CETV Transfer - Out	Pension Fund	CETV Transfer - Out	30/07/2018	1900001238	£630.14 REDACTED PERSONAL DATA
Pension Fund	2000 Pooled investment vehicles	Pension Fund	Pooled investment vehicles	30/07/2018	1900001240	##### Legal and General Investment Manage
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	30/07/2018	1900001230	£45,360.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221347	513.2 REDACTED PERSONAL DATA
Pension Fund	2000 IFA Transfer - Out	Pension Fund	IFA Transfer - Out	30/07/2018	1900001254	£3,023.76 Nottinghamshire County Council

Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001223	£2,791.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Corona Gas consolidated monthly invoice	30/07/2018	1900207568	46068.2 Corona Ogc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041634	587.99 Tarmac Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900206515	743.48 REDACTED PERSONAL DATA
Pension Fund	2000 Input VAT	Pension Fund	Input VAT	30/07/2018	1900001034	£750.00 Savills UK Limited
Pension Fund	2000 Short Term Loans	Pension Fund	Short Term Loans	30/07/2018	1900001215	##### Guildford Borough Council
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	30/07/2018	1900001231	£10,415.36 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	30/07/2018	1900001246	£24,291.10 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001222	£741.24 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001242	£17,881.32 REDACTED PERSONAL DATA
Pension Fund	2000 CETV Transfer - Out	Pension Fund	CETV Transfer - Out	30/07/2018	1900001239	£12,054.11 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001221	£5,997.80 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001243	£12,292.11 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001225	£17,844.98 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001237	£1,760.88 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001229	£22,930.21 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	30/07/2018	1900001236	£2,753.89 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001244	£10,651.87 REDACTED PERSONAL DATA
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	30/07/2018	1900001228	£6,250.00 REDACTED PERSONAL DATA
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	30/07/2018	1900001034	£3,750.00 Savills UK Limited
Pension Fund	2000 Lump Sum - AVC	Pension Fund	Lump Sum - AVC	30/07/2018	1900001245	£29,352.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221279	923.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221182	859.3 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221640	2076.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100040442	506.79 Cemex Materials Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900221873	687.93 Old Post House
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042552	990 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900220718	800.74 Glossop Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900220722	966.66 Shirevale Resource Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039526	3411 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Subscriptions/Memberships/Registrations	30/07/2018	1900189300	1600 POS Enterprises Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Hire Of Rooms	30/07/2018	1900210775	4685.8 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042536	600 SHB Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043578	4032.96 City Electrical Factors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221171	709.68 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040564	901 Joule Brady Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	30/07/2018	1900214881	1750 Britannia Fire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168648	1621.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168428	1175.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900220706	598.34 Holmlea HOP - Tibshelf
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221449	1646 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221181	663.2 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221346	970.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900220697	600 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221691	504.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221179	513.2 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221379	1033.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039315	2340 P D J Imports Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900221864	1584.09 Swadincote Area Office (CS)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	30/07/2018	1900220799	11000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	30/07/2018	5100041457	605 High Peak Scaffolding
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043372	3372 S & P Coil Products Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042526	1694.83 Kilworth Machinery Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221668	1195.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	30/07/2018	1900218790	1494 Old Whittington Miners Welfare FC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221481	2433.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	30/07/2018	5100043372	674.4 S & P Coil Products Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	30/07/2018	5100043661	9454.98 Korn Ferry Hay Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219668	-1372.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221381	1053.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042658	1578 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900221902	559.38 The Leys - Ashbourne
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	30/07/2018	1900219670	4934.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219669	1372.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	30/07/2018	1900218792	1434 Castleton Playing Fields Committee
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043273	4592 PhysioDirect Sherwood Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	30/07/2018	1900220699	930.72 Buxton Area Office (CAYA)
Pension Fund	2000 Death Grants	Pension Fund	Death Grants	30/07/2018	1900001252	£62,577.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	30/07/2018	1900221078	2456.04 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100035900	37732.5 High Peak Citizens Advice Bureau
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221843	1646.1 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219731	1246.95 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	5100034742	4065 South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100038972	8385 South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221781	2585.85 Padtax Taxis

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221535	2082.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221065	-803.15 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221239	2164.2 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221229	1060.32 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221498	738.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220935	11581.84 Island Place
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	30/07/2018	1900221067	2307.44 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043762	531.38 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221841	1786 Dons Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221791	1489 KP Cabs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221797	1508.52 Brailos Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221189	-1900.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221262	2164.92 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221606	738.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041342	4666.09 A Catering Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221773	1500 High Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221819	2262 Bloors Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100035903	112710 High Peak Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221051	712.24 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221818	1260 Bloors Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221789	1575 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100038963	1144 Independent Thinking Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900208271	1540 Birchwood Equestrian Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900220809	5131.39 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900213834	3455.6 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	30/07/2018	1900220905	2192.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221778	1870 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	30/07/2018	1900221962	3269 WN Allcock Funeral Directors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221185	-3252.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221107	3062.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	30/07/2018	1900220809	4321.58 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900211450	2400 Blend Youth Project
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900213834	17278 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043798	685.78 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	30/07/2018	1900220380	4304.92 Tomson Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042770	3588.68 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900213826	8640 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221857	2622 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	30/07/2018	1900220809	21335.35 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221119	1145.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221227	976.28 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221493	951.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	30/07/2018	1900205683	1010 Teaching Force
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900212936	900 Excell for Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221228	1044.8 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043770	1245.4 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	30/07/2018	1900220936	6673.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043285	4231.25 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Furniture	30/07/2018	1900224057	897 Eastern Shires Purchasing Org
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221561	990.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrcr non ICT	30/07/2018	1900218479	1837.5 Kristina Scott
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221783	550 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221462	1003.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221233	-2167.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900211445	1350 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220944	919.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221769	842 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900214131	851.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221477	542.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	30/07/2018	1900213933	764.11 Luke Evans Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221696	699.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100036050	1621.2 OCR
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221722	598.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Entry Systems	30/07/2018	1900210636	1009.95 All Things Code Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221558	821.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221411	551.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900211346	2335.2 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	30/07/2018	1900221049	560.1 My Homecare Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900211353	1440 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221647	1074 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	30/07/2018	1900220628	532.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221630	876.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221311	2388.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900209294	2088 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040393	699.98 Killer Byte

Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900208803	645.5 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	30/07/2018	1900220630	890.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900211346	11676 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900213832	17278 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900213832	3455.6 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219657	-2484.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220970	536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	30/07/2018	1900220848	582.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221858	670 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221130	2974.08 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221022	887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100034742	20325 South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043803	925.89 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219694	1474.92 Pennine Camphill Community
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221112	4984 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221260	2838.24 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221230	2138.88 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	30/07/2018	1900207923	555 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221829	1620 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221403	4890.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900210940	2088 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	30/07/2018	1900221950	900 Chris Calladine
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043280	630 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	30/07/2018	1900211975	23245.67 Eastwood Grange Priory
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221731	-2243.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	30/07/2018	1900221096	2668.36 Glasgow City Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043097	4471.25 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221828	996.3 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043041	4161.25 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221015	2996.25 Belfort Oak
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900213826	1728 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221313	847.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220931	733.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900210948	675 The Genesis Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221168	1305 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042847	3690 Highfield Awarding Body For
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042963	1002.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100036933	1207.5 Normans Musical Instruments
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043439	630 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042671	832.6 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221060	1671.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220917	19213.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042832	704.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043344	3177.06 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043434	820 Lucy Revis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042802	786.95 P O'Connor
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042896	640.5 Frances Storer
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221043	4481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	30/07/2018	1900208152	12075 Places for People Amber Valley
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043419	1099.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221849	705 Northern Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	30/07/2018	1900212856	1314 Creative Spaces Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900208269	1008 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221059	1211.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043832	1552.48 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	30/07/2018	1900220611	3248.49 Ashbourne Community Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221187	3841.8 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221850	780 Northern Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	30/07/2018	1900212703	1765 PK Education
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	5100043132	603.99 Sunrise Medical Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042808	532.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042824	672.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043132	2974.96 Sunrise Medical Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	30/07/2018	1900205740	4887.5 Bolsover District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043672	912 Drayton Manor Park Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042907	690.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219835	3491.97 Our House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	30/07/2018	1900221960	740 Riber Removals
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221777	2025 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	30/07/2018	1900202088	8925 Places for People Amber Valley
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221734	2307.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221043	896.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219700	1954.65 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	30/07/2018	1900220767	27596.3 Holly Bank Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221842	1824 Town Taxis

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220887	-74255.85 Hesley Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043442	850.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042963	668.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Electricity	30/07/2018	1900220858	586.07 British Gas Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900209298	750 Excell for Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900210937	4200 Excell for Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	30/07/2018	1900220583	-1401.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221414	2205.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042929	730 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	30/07/2018	1900220785	14957.9 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221017	5228.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221186	3314.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219881	-958.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221034	1638.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042432	1100 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	30/07/2018	1900215273	14678 Bolsover Woodlands Enterprise Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043820	2905.77 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Agency Payments	30/07/2018	1900220515	812 AMG Nursing Care Services (Burton)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221792	620 L Bullock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221775	1442 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221767	720 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219882	-586.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221017	1045.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221517	2264.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043801	2675.83 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221826	2016.6 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900220598	1908.46 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221097	11035.04 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221686	945.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221837	3221.64 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900206532	747.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221252	3180.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221388	2587.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221370	991.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	30/07/2018	1900221945	2303.76 DA Languages Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221804	570 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221037	1623.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043824	701.33 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &€" Home Care	30/07/2018	1900221054	1589.47 My Homecare Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221806	1144 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	30/07/2018	1900220563	1429.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221492	2654.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043525	1642.74 1st Coverall Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221771	1101.46 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221237	5482.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221190	1961.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221805	1588.95 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900211348	2335.2 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900211348	11676 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221104	868.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221079	8254.96 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	30/07/2018	1900186728	9975 Places for People Amber Valley
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900211469	4880 EMVA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221010	4624.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221763	1410 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043821	525 Inspire Training Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221824	1846.95 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221785	1350 Street Cars Of Eckington
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221808	1095 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	30/07/2018	1900221801	1320 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221020	4938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221113	5213.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221244	1693 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	30/07/2018	1900220768	31798.5 Derbyshire Dales District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900213825	1728 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221509	893.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221082	10428.24 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221726	8226.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221512	640.7 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &€" Home Care	30/07/2018	1900221120	2211.8 Respectful Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221762	1190 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900221780	555 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221851	860 Northern Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	30/07/2018	1900221741	5537.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221246	2002.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	30/07/2018	1900221764	780 Celia's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221263	1693 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220888	75077.2 Hesley Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221243	2177.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221780	2775 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221247	2285.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	30/07/2018	1900221770	8371.18 TM Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	30/07/2018	1900220537	650 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	30/07/2018	1900219926	1094.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221441	4890.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900211415	1440 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	30/07/2018	1900220536	950 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041752	844.9 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221776	825 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043022	1120 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221853	1080 Northern Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221800	1783.5 Dial a Cab Rotherham Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	5100043003	5194.59 British Telecommunications
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221802	1233.26 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042939	1300 Caroline Hobbs Smith
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900213117	22351 Nottingham College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221240	2491 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221786	727.35 W Phillips
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	30/07/2018	1900221795	877.86 Paul Geraghty
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900220542	558.32 Mark Watterson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	30/07/2018	1900221740	1967.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Maintenance	30/07/2018	1900221745	-1200.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Maintenance	30/07/2018	1900221746	1447.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Security	30/07/2018	1900220544	1250 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100037907	552.5 Mothercare UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	30/07/2018	1900220541	615 Sarah Blackmore
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	30/07/2018	1900220599	960 Karen Hale
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	30/07/2018	1900221743	2057.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221810	779.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	30/07/2018	1900220540	612.57 Megan J Rhys
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221846	900 Northern Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100037846	594.75 Treetops Private Day Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	30/07/2018	1900220545	940.08 Family Focused Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043003	25972.97 British Telecommunications
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	30/07/2018	1900220542	2791.62 Mark Watterson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	30/07/2018	1900220808	596.52 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042893	1480 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Independent Chair	30/07/2018	1900205815	705.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	30/07/2018	1900220863	651.7 Information and Data Networks
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221832	1500 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	30/07/2018	1900213869	14666.67 Eastwood Grange Priory
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042822	550 KW Therapy Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport - Education/Work	30/07/2018	1900221829	1620 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221261	2177.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Quantity Surveyors	30/07/2018	1900207125	750 University Of Stirling
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042606	1086.24 Reed Employment Plc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221036	1620.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042669	522.34 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	30/07/2018	1900220668	1412.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221827	1365 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041763	1206.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221817	1305 Bloors Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042601	870.06 Reed Employment Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043216	963.44 Harsco Metals Group Ltd.
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043716	1714.64 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041751	101095.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041764	702.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	30/07/2018	1900220857	505.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221787	2625 A Star Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221840	1239.5 Dons Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041784	1026 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042590	524.62 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042926	895 Grafton Merchancing GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043059	4925.23 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042688	1623.59 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	30/07/2018	1900220598	95322.96 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900208801	645.5 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900211349	2335.2 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	30/07/2018	1900221856	1760 Express of Chesterfield Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039877	1416.63 Walkers of Ashbourne Limited

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042571	1242 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	30/07/2018	1900209303	1700 REAL Education Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043769	4114 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	30/07/2018	1900202629	858.11 Mertrux Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043786	1953 Welton Aggregates Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042863	648 Buck and Hickman Inone
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041753	504.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039428	5237.76 Colas Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043752	1424.85 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043686	629.3 Arnold Clark Car and Van Rental
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043212	14212.8 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043724	951.39 Jointline Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221796	1800 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	30/07/2018	1900217721	2130 West Grantham Academy Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	30/07/2018	1700000916	-3333 Holly Bank Trust
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100042419	657.54 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043743	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043746	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043176	1225 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100039428	1047.55 Colas Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041773	8035.5 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043769	822.8 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041765	512.95 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043223	3612 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042023	1465.5 CPI Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100040557	767.65 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043747	906.5 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100041761	1206.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040543	2844.05 On A Rock Sandwich Co Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221794	600 L Bullock
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042796	1237.1 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	30/07/2018	1900221765	585 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900202255	716.67 North East Derbyshire District Coun
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042740	1139 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042945	718.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221023	1026 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	30/07/2018	1900202255	3583.33 North East Derbyshire District Coun
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221779	1680 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	30/07/2018	1900220543	2500 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	30/07/2018	1900221943	550.28 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	30/07/2018	1900220538	550 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043197	814.68 Reed Employment Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	30/07/2018	1900220539	550 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	30/07/2018	1900219601	82794.88 Aggregate Industries UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043023	800 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	30/07/2018	1900202258	1105.42 North East Derbyshire District Coun
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221793	780 L Bullock
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	30/07/2018	1900084311	-860.2 Marshall of Nottingham
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100037843	520 Chapelcroft Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100043358	517.7 Hirst Signs Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	30/07/2018	1900220645	559.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042925	2784.42 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221830	1120 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043207	814.68 Reed Employment Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	30/07/2018	5100042728	550 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042386	739.13 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040557	3838.25 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042610	510.96 Reed Employment Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221847	900 Northern Taxis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221531	912.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221342	722 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221417	915.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221621	953.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221545	1365.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221429	823.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221141	522.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221628	1120.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221532	823.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221421	547.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900220996	1131.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219775	867.68 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221669	888.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221685	1639.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221652	667.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219706	3256.98 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219791	612.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221491	528.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900220993	1539.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221610	673.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221153	538.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219836	1285.71 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100034021	2841.9 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221675	1868 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221343	2074 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221035	568.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221106	668 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221570	831.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221607	658.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221045	896.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900220934	-2671.2 Island Place
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221341	753.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221503	1763.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221519	929.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221045	4481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	5100034021	568.38 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221458	645.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	30/07/2018	1900220625	930.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	30/07/2018	1900220623	3087 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221562	818.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221191	3507.72 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221625	556.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221505	1050.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	30/07/2018	1900220932	5919.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221109	704.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221520	910.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221267	791.07 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221683	983.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220984	689.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221697	1659.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219684	1378.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	30/07/2018	1900221066	1185.35 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221058	1045.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221216	1939.8 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221419	2433.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221364	3081.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221356	2682.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221605	857.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	30/07/2018	1900220617	3248.49 Ashbourne Community Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	30/07/2018	1900220619	1116 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168419	1868 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221397	1557.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219737	-525 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221087	1332.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219671	-4621.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221380	1054.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221368	1665.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221623	2057.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221499	1857.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	30/07/2018	1900219756	-570.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043826	1993.95 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219683	-601.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221365	1661.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219736	1540.35 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221427	2074.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221027	933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900218464	-2927.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	30/07/2018	1900220613	2629.73 Ashbourne Community Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	30/07/2018	1900220621	648 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221367	568.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221374	734.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219904	2389.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221002	946.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221614	802.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221597	774.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221677	1046.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221310	623.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221075	1183.4 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221111	803.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221572	598.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221312	642.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221404	976 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220969	588.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221425	569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221392	1113.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221455	1647.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221556	1476.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219674	-660.15 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221029	963.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221543	746.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221563	671.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221695	1463 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221479	2120.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221591	2803.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221406	713.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043001	2698.61 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221056	1045.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221172	7367.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221487	1990.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221511	848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219758	-7555.05 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221521	694.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221428	2455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221644	-1822.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221721	584.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221719	2721.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221649	897.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221618	623.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221140	1318.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221402	1690.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221407	1027.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221100	937.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219805	586.8 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221156	599.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221483	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221560	558.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221633	1996.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168398	1830.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221687	1136.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221058	5226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221635	942.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221410	924.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221056	5226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221476	1117.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	30/07/2018	1900217714	20000 Amber Valley Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221019	5228.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221238	1711.98 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221389	2587.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221548	551.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900220933	-1368.01 Island Place
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221053	-973.27 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221377	592.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	30/07/2018	1900202995	600 Rotherham Doncaster and South Humbe
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	30/07/2018	1900220787	767.1 Optimum Assessments (Social Care) L
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043343	627.84 Prepaid Financial Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219828	8667.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219698	5591.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219861	3753.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Solicitors Fees	30/07/2018	1900220425	3175 Browne Jacobson LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221584	2689.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	30/07/2018	1900220856	3000 Crich Glebe Field Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221060	8359.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168396	1761.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221396	1431.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221201	2062.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	30/07/2018	1900220784	1346.6 Antony Prakash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221736	2307.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221011	987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221231	3559.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043146	3549 Doncaster & Bassetlaw Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Water Charges	30/07/2018	1900220790	837.32 Yorkshire Water Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	30/07/2018	1900220854	1166 Antony Prakash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221117	574.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221242	1962.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043004	5713.77 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042653	655.95 Nobisco Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043424	4662.99 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043496	1757.55 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039347	5860 Central Manchester Uni Hospitals
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221838	2201.06 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221020	987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221269	786.03 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221118	1195.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221357	736.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220964	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219679	1173.6 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221484	639.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221338	1780.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	30/07/2018	1900220513	677.1 Bolsover Woodlands Enterprise Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221582	2689.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221688	1443.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221835	2393.55 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221014	1176.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043000	2612.33 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	30/07/2018	1900220615	1854.93 Ashbourne Community Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100036124	3750 Association of Directors of Public
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221241	2587.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221258	3180.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221608	560.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221021	4938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100035075	3517.5 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221235	2226.72 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900220982	-508.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221257	3351.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221266	2255.04 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221454	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221699	1227.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221011	4938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221061	1236.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168561	-100000 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100042999	2025.74 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	30/07/2018	1900221072	5450.08 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221352	517.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221706	-823.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221355	1920 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900221781	517.17 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221495	591.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220508	1611.64 Brm Solicitors
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	30/07/2018	1900221124	1175.1 My Homecare Derby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221834	1580.85 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221416	2205.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221251	3522.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221732	2307.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221234	5690.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221730	2307.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220989	9479.74 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221709	860.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900221922	2550 Excell for Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	30/07/2018	1900220785	3598.92 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900220425	615 Browne Jacobson LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221831	1609.65 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221811	1825.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100036383	522 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221021	987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221256	3559.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221833	1129.2 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221019	1045.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221378	586.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221245	798 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221445	991.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221398	2114.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221488	816.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221195	1319.96 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221221	1000.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221839	2916.5 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221412	2205.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221255	3559.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220988	14311.45 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221710	-823.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	30/07/2018	1900220785	3036.68 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	30/07/2018	1900221127	522.3 Enrych

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219827	8657.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221316	1990.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221707	860.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &€" Home Care	30/07/2018	1900221094	587.04 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221490	569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221400	686.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221501	580.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221098	2893.85 CareTech Community Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100039381	2449.98 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221583	2689.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221467	788.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221718	2196.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221571	4057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900213825	8640 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221694	1170.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221014	5881.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221024	4439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	5100037168	1340 Art Of Brilliance Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221595	2689.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221391	1127.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221088	1037.53 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100037168	6700 Art Of Brilliance Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	30/07/2018	1900218667	3026 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221672	819.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221579	4057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100038259	549.27 Clarity Travel Management
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221022	4439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221424	623.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221198	704.52 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221024	887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220937	-21165.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221453	569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221471	638.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219801	2899.2 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221585	4057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221593	2803.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221592	2803.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219682	601.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219829	5631.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221089	5824.08 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	30/07/2018	5100040651	2275 Go Education Plc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	30/07/2018	1900210359	5800.41 Ironville & Codnor Park Primary
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221061	6184.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221807	1425 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221405	831.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221212	1050.86 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221854	1015 Northern Taxis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221292	660.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221705	860.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221553	1157.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	30/07/2018	1900221916	1760 First Class Tailored Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219803	-672 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221711	860.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219705	4719.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	30/07/2018	1900221836	2665.13 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221581	4057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219830	13531.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221372	900.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221121	1713.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221027	4667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221361	956.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219666	-737.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221464	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	30/07/2018	5100043784	720 City and Guilds
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221586	4057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219905	-1884.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221358	908 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220893	2550 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221210	723.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219873	1540.35 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219759	7889.8 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221478	1060.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221723	2248.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221028	1310.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221373	1669.6 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221142	632.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	30/07/2018	1900219659	1604.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221062	901.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221129	3624.08 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219774	1105.92 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	30/07/2018	1900219658	5791.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221468	2455.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221702	2615.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900220953	-540.46 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221152	633.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221594	2689.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221018	1045.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221012	4441.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219768	1072.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221701	3056.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900209519	814.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221393	585.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221460	1101.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221530	2496.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220986	1004.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900209516	854.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219697	-1081.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221219	2035.5 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221724	2471.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221638	1136.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168652	772.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221418	626.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168630	704.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221604	3891.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221538	1757.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221541	1796.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221486	708.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221217	1939.8 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221664	1059.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221567	665.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221549	1337.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221575	-2336.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221092	619.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221063	1636.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221039	4439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221048	1045.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221175	965.22 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221159	558.32 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221526	558.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221218	2044.15 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221033	17

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168622	703.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221012	888.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900220998	1444.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221081	721.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221587	4057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221143	639.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221026	842.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221150	644.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900218466	-1024.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221032	933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221645	2516.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221133	767 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221443	826.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221149	676.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221547	1801.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221030	1026 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221473	589.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221475	865.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221639	518.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221602	1749.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221463	1327.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168663	1661.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221500	2528.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219802	3520.8 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221048	5226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221059	6059.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221063	8184.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221013	1568.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221660	1959.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	30/07/2018	1900220915	1649.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168417	1854.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221025	5881.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221013	7843.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221064	1537.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221615	776.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221031	933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221031	4667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221420	921.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221527	613.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221637	1177.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221039	887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221544	1799.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221390	806.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221529	1130.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221282	1027.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221160	592

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221350	788.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221344	583.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221516	637 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221371	644.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221735	-2243.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221708	-823.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168341	2072.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220904	919.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220916	-18918.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220914	2447.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221353	1650.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221151	657.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900206570	2216.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	30/07/2018	1900219857	1060.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221485	869.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221426	1318.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221494	1830.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221506	2123.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221658	639 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221005	981.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221071	589.6 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221007	981.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221204	803.2 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221280	1394.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221324	1536 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221232	2226.72 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221603	2601.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219910	5208.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221325	1455.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219776	766 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221442	2284.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	30/07/2018	1900221080	7445 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221203	748.5 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900220892	-2522.17 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221440	4890.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221276	659.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900206588	557.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221004	946.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221166	1727.33 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221169	1162.2 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221435	1195.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221456	925.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221249	1564.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221671	1379.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219762	1025 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900210070	1575.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168434	908.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221366	712.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221438	570.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221110	1323.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221513	671.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221627	2475.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221704	-823.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221673	1823.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221651	542.5 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900206572	962.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221323	2016.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220983	1838.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221213	1105.11 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221165	1324.8 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221148	689.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221578	998.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221345	2201.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221068	612.8 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221446	913.1 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221339	778.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219667	-1042.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900206587	544.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221259	2491 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221086	2911.72 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221496	771.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221725	-8000.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221712	1037.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221729	-2243.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221006	736.11 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221202	786.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221466	-2985.8 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221698	2299.9 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168647	1623.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221679	4468.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900210071	-778.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	30/07/2018	1900219672	1423.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221574	2929.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221533	1753.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168660	1959.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221554	2695.4 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221550	554.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900206568	2219.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221340	951.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900219911	-1700 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168646	1590.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221451	991.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221399	880.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	30/07/2018	1900220894	536.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221576	2689.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221076	974.8 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221265	798 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221589	2690.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900218464	-585.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	30/07/2018	1900221010	924.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221566	4057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900219903	500.3 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221507	2388.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221655	761.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221580	4057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221465	4180.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900168644	1523.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221125	638.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900209525	983.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221569	4057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900206725	1292.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221624	513.2 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900209526	976.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221536	792 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221666	719.6 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900206562	2091.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221145	643.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221147	689.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221470	609.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221690	674.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221144	643.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	30/07/2018	1900210072	-667.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221447	837.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	30/07/2018	1900221254	720.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	30/07/2018	1900221437	1519.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	31/07/2018	1900228030	1445.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	31/07/2018	1900224074	688.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	31/07/2018	1900224073	1431.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	31/07/2018	5100044357	568.75 Hallmark Hotel Derby Mickleover Cou
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	31/07/2018	5100044090	691.2 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	31/07/2018	5100044090	864 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	31/07/2018	5100044090	1296 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	31/07/2018	5100044090	1296 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044357	2930 Hallmark Hotel Derby Mickleover Cou
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	31/07/2018	5100044090	3456 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/07/2018	5100043937	3343.61 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	31/07/2018	1900235044	-573.4 Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235043	7473.83 Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235044	4677.42 Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235044	7464.15 Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	31/07/2018	1900235040	778.15 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235042	7480.8 Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	31/07/2018	1900232928	5448.32 Cheadle & Marple Sixth Form College
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044186	1342.03 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	31/07/2018	5100044182	4049.28 ZG Lighting Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235042	4677.42 Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	31/07/2018	5100043983	2000 Le Bureau Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	31/07/2018	5100044187	12564.4 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044187	62822 ZG Lighting Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	31/07/2018	5100044091	898 WCL Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	31/07/2018	5100044091	1318.5 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235059	800 B n G Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235043	4677.42 Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	31/07/2018	1900235043	-568.6 Harpur's Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	31/07/2018	5100044091	1375.5 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	31/07/2018	1900224067	1600 Karen Hale
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044053	825 Nottingham Trent University
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235060	560 B n G Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	31/07/2018	1900235057	901.56 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235048	664.98 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	31/07/2018	1900235045	4498.67 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235046	628.9 Ashbourne Community Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/07/2018	5100043915	1355.74 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235053	5337.34 First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235054	1451.4 Fletchers Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235047	783.03 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	31/07/2018	1900235034	10728.32 Central Travel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044220	614.6 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	31/07/2018	5100044090	1728 WCL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	31/07/2018	1900235041	1267.38 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	31/07/2018	1900235052	560 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	31/07/2018	5100043960	520 Arnold Clark Car and Van Rental
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044211	570 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044315	556.2 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	31/07/2018	5100044090	864 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	31/07/2018	1900227103	992 W B Stafford Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	31/07/2018	5100044356	535.96 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044339	1938.28 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044356	2659.8 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	31/07/2018	1900227290	1530 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	31/07/2018	1700000731	-2746 Sheffield Teaching Hospital Trust
Pension Fund	2000 Input VAT	Pension Fund	Input VAT	31/07/2018	1900001109	£2,614.45 Reuters Limited
Pension Fund	2000 Lump Sums -Retirement Grant	Pension Fund	Lump Sums -Retirement Grant	31/07/2018	1900001152	£49,455.71 REDACTED PERSONAL DATA
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	31/07/2018	1900001109	£13,072.23 Reuters Limited
Pension Fund	2000 Investment Management expenses	Pension Fund	Investment Management expenses	31/07/2018	1900001109	£4,563.00 Reuters Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Equipment	31/07/2018	5100032023	1980 PWP Fire and Security
Pension Fund	2000 Input VAT	Pension Fund	Input VAT	31/07/2018	1900001109	£912.60 Reuters Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	31/07/2018	1900234514	870.52 Emcat Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044182	20246.4 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	31/07/2018	1900226762	31339.71 TM Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044186	611.66 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044360	1009.23 Aggregate Industries UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100041911	822.24 Johnsons Apparelmaster Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	31/07/2018	1900235053	2341.91 First South Yorkshire Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	31/07/2018	1900235032	2201.42 South Derbyshire CVS
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	31/07/2018	1900235031	2201.42 South Derbyshire CVS
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	31/07/2018	1900226756	2427.26 First South Yorkshire Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044014	2300 CR Civil Engineering Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	31/07/2018	1900226765	1892 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044186	534.07 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	31/07/2018	1900226755	88075.53 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	31/07/2018	1900235042	-627.45 Harpur's Coaches Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044113	3507.5 Dyslexia Association
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044359	582 Banner Plant Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044003	1199.06 Hirst Signs Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/07/2018	5100041655	2052 Apex Insulation Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	31/07/2018	1900226755	2079.89 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	31/07/2018	1900226752	1589.76 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	31/07/2018	1900226747	15726.38 Midland Classic Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	31/07/2018	1900226766	8005.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	31/07/2018	5100044183	5554.08 ZG Lighting Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Software Licences	31/07/2018	5100043513	14593.63 Pitney Bowes Software Europe Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/07/2018	5100043604	529.54 Talbot Turf Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044077	1554 Viatec UK
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	31/07/2018	1900224068	1520 Karen Hale
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	31/07/2018	5100043513	2918.72 Pitney Bowes Software Europe Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044183	27770.4 ZG Lighting Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	31/07/2018	1900235077	1770 J S Environmental Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	31/07/2018	1900235033	2201.42 South Derbyshire CVS
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	31/07/2018	5100043513	6187.7 Pitney Bowes Software Europe Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	31/07/2018	1900226764	4858 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/07/2018	5100043489	669.2 Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	31/07/2018	1900224920	525 WB Power Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044186	629.92 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Licences	31/07/2018	5100043513	30938.5 Pitney Bowes Software Europe Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100036195	995 Artisan Cooks
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	31/07/2018	1900226768	992 W B Stafford Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044311	4397.2 Manchester Safety Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Licences	31/07/2018	5100043513	2334.98 Pitney Bowes Software Europe Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	31/07/2018	5100043934	972.3 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	31/07/2018	5100043934	4861.5 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/07/2018	5100042829	547.3 Champion Hire
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	31/07/2018	1900226692	844.83 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	31/07/2018	1700000731	-549.2 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044394	870 Insight Direct Uk Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044016	9330.78 Crossroads Derbyshire
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Software Licences	31/07/2018	5100043513	2334.98 Pitney Bowes Software Europe Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Licences	31/07/2018	5100043513	8172.43 Pitney Bowes Software Europe Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	31/07/2018	5100043513	1634.48 Pitney Bowes Software Europe Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	31/07/2018	5100044311	879.44 Manchester Safety Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	31/07/2018	5100043930	1143 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044306	2672.74 First Response Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/07/2018	5100044068	825 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	31/07/2018	5100044306	534.55 First Response Group Ltd