

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	Non-Contracted â€” Home Care	01/10/2018	1900332481	-£825.50	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332189	-£1,363.51	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332407	£11,382.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332289	-£3,378.78	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332480	£5,831.00	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330580	£7,335.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332264	-£4,154.19	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332382	-£5,047.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332423	£2,847.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332229	£920.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330607	£513.45	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332260	-£5,176.48	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332522	£952.25	NHS North Derbyshire CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332353	-£737.10	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332168	£1,369.20	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332200	£726.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	01/10/2018	1900332468	-£35,807.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331972	£4,489.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331994	£4,185.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332348	£614.25	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332553	£1,017.52	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332274	£712.24	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332403	£1,069.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332139	£790.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332417	£4,137.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332405	£2,132.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332427	£2,847.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332162	£766.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332110	£848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900332704	-£611.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332550	£1,017.52	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330635	£1,000.00	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332123	£731.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332506	£2,172.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332121	£623.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	01/10/2018	1900332469	£43,346.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332347	-£573.30	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332350	£2,282.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332363	£2,132.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332414	£1,589.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332302	-£734.44	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332575	-£3,989.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332103	£1,028.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332360	£4,836.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900332780	£564.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332120	£877.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332226	£585.92	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332128	£519.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332579	£4,592.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332779	£6,128.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332101	£769.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332554	£1,017.52	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332473	£1,942.16	Handley Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332674	£1,150.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900332673	-£690.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332086	£2,189.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331935	£658.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332345	£660.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332011	£5,342.24	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331936	£805.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332118	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332335	£758.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332045	-£1,236.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331979	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332572	£678.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332008	£3,911.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332366	£3,022.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332325	£962.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331976	£3,505.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332111	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331931	£894.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331982	£5,437.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332408	£2,832.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330641	£1,532.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332556	£549.60	Goyt Valley Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332026	£1,971.10	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332404	£2,132.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332504	£903.19	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331927	£904.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331998	£2,822.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332036	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332379	-£4,714.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331944	£2,901.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332466	£663.32	Jen-U-Win Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331933	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331957	£1,906.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900332623	£858.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331906	£893.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332126	£2,267.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331939	£587.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332533	£2,705.60	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332094	£758.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331987	£3,041.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332349	£3,420.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332373	£803.52	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332365	£2,643.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332585	£618.68	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331924	£911.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332413	£1,589.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332047	£1,310.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332528	£3,140.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332073	£599.92	Lifetime Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332025	£844.00	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332471	£3,159.20	Handley Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332559	£1,635.00	Goyt Valley Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332017	£1,100.32	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332416	£5,011.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332081	£811.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	01/10/2018	1900330523	£1,725.00	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332157	£1,117.12	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332055	£5,613.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332232	£2,172.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332212	£804.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332237	£2,172.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331975	£4,040.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332220	£1,045.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332087	£794.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331943	£1,101.28	REDACTED PERSONAL DATA

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Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332251	£647.68	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331950	£1,424.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332309	£820.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332010	£5,342.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331942	£579.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332391	£545.60	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332267	£1,850.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332627	£1,608.60	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332778	£3,083.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900330577	-£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331966	£1,657.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331973	£3,126.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332151	£6,339.76	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900330579	-£1,716.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332568	£643.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331993	-£3,526.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331921	£759.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332400	£2,832.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332333	£2,762.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332287	£603.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332715	£513.45	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	01/10/2018	1900332470	£7,538.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	01/10/2018	1900332645	£7,422.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332351	£2,686.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332380	£5,494.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332040	£1,490.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332719	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332557	£1,289.72	Goyt Valley Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331940	£1,377.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332236	£2,172.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331914	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332147	£4,938.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331970	£2,020.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332478	£5,402.00	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332702	-£3,600.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332305	£579.60	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332149	£987.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332472	£1,942.16	Handley Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900332703	£1,061.93	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332098	£691.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900332646	£2,056.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332231	£2,172.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332159	-£2,609.22	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332149	£4,938.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332485	£794.49	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332177	£18,228.98	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332125	£4,481.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332268	-£7,168.95	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332125	£896.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332734	£513.45	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332089	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332279	£1,034.88	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331960	£2,196.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331954	£4,562.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332497	£5,161.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332529	£536.90	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332129	£4,481.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332129	£896.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064470	£900.00	Local Government Association

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	Supported Living Schemes	01/10/2018	1900332218	£4,667.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332577	£756.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332462	£3,244.56	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332583	£835.88	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332459	£3,724.00	LAM Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332458	£2,535.00	People Potential Possibilities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331977	£4,723.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332153	£987.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332153	£4,938.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332206	£5,027.28	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332145	-£2,503.52	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331997	£3,286.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332520	£1,204.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332482	£1,055.74	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332535	£945.52	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900332709	£745.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332213	£1,031.76	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332204	£3,078.48	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331909	£1,145.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332041	£656.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331932	£598.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332558	£1,289.72	Goyt Valley Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332233	£2,172.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332147	£987.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332486	£5,555.20	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331980	£4,180.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332398	£2,938.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332392	£2,086.10	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332049	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332496	-£4,312.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332262	-£2,437.24	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332337	£5,191.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332339	£6,702.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332490	£2,060.64	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332530	£632.30	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332735	£1,540.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331959	£1,616.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331958	£1,906.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331995	£4,707.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332368	£2,643.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332493	£764.00	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331948	£1,537.04	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332027	£713.08	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332578	-£3,828.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332056	£4,568.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330624	£3,025.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332243	£723.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332257	£5,441.52	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331920	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331983	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332261	£6,064.72	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332329	£13,496.65	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332324	£1,753.36	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332342	£860.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332435	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332438	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332146	£2,928.56	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332265	£4,866.43	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332428	£778.44	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332275	£590.40	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330544	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	01/10/2018	1900332607	£1,560.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331941	£772.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332487	£5,555.20	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332106	£933.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332163	-£8,945.32	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332410	£1,239.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332523	£2,257.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331929	£987.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332424	£1,197.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332140	£4,624.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332444	£1,151.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332034	£2,860.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332218	£933.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332227	£887.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332227	£4,439.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332104	£8,184.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332220	£5,228.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331984	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332315	£1,393.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332097	£5,228.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332104	£1,636.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332164	£10,475.56	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332132	£887.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332256	-£4,647.52	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332354	£778.05	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332564	£2,341.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332291	£1,199.72	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332238	£984.32	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332248	£1,161.12	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332320	£1,127.92	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332483	£785.28	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332097	£1,045.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332132	£4,439.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332131	£887.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331907	£2,889.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	01/10/2018	1900332679	£5,383.62	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332160	£3,056.02	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332209	£670.80	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900332749	-£1,023.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332663	£1,026.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332626	£10,562.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332190	£1,620.11	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332263	£2,859.80	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332712	£586.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332281	-£4,218.64	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332334	£9,350.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332322	£3,263.82	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332076	£578.66	Lifetime Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332357	£1,589.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331934	£771.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332219	£1,990.24	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332509	£712.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332222	£3,573.90	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332406	-£9,410.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332488	£2,240.52	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332301	£3,561.67	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332250	£3,056.02	Peak Home Care Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332477	£17,358.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332326	£1,355.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332124	£1,028.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332282	£4,887.44	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332516	£577.78	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332502	£3,296.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332175	£677.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332255	£3,178.65	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332245	£723.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332241	£1,070.31	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900332777	£745.61	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332215	£4,667.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332183	£527.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332191	£1,041.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332135	£888.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332230	£950.48	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900332644	£542.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332207	£508.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332068	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332215	£933.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332057	£2,568.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332144	£722.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332079	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900330547	£1,875.33	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332131	£4,439.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332293	£3,147.71	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330642	-£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332467	£947.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332362	£928.03	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332100	£7,686.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900327013	£5,106.94	CareTech Community Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332084	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332361	£630.05	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332436	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332440	£3,390.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332316	£1,393.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332100	£1,537.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330595	£660.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	01/10/2018	1900332708	£2,691.81	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332321	-£2,786.34	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332130	£670.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332172	-£3,243.66	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332181	£1,437.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332137	£541.06	Lifetime Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332292	-£2,688.75	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332479	£5,534.00	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332179	-£3,512.36	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332180	£4,064.16	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332078	£575.80	Lifetime Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330555	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332328	-£11,521.69	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332254	-£2,708.61	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331974	£5,084.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330560	-£15,082.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332323	-£1,496.76	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332223	£5,228.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332457	-£2,115.00	People Potential Possibilities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332107	£1,671.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332300	-£3,039.47	Peak Home Care Ltd

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	Supported Living Schemes	01/10/2018	1900332432	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330562	£56,857.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332295	£867.60	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332429	£778.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332030	£5,997.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hardwick CCG	01/10/2018	1900330192	£1,825.39	NHS Southern Derbyshire CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Subscriptions/Memberships/Registrations	01/10/2018	1900331812	£1,881.00	ADASS
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	01/10/2018	1900331647	£10,000.00	Baslow Sports Field Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Extracare	01/10/2018	1900331267	£554.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332355	£10,164.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331985	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332567	£1,669.59	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	01/10/2018	1900332521	£27,726.43	NHS North Derbyshire CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332028	£4,402.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	01/10/2018	1900331646	£1,000.00	Doveridge Football Club
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	01/10/2018	5100056874	£1,305.00	Plain Words Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332107	£8,359.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332359	£958.24	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332430	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331919	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332501	£3,296.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332165	£860.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332511	£1,289.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	01/10/2018	1900332701	£3,833.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332290	£3,956.58	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900332748	-£584.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332492	£547.24	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332752	£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330588	£1,375.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332489	£790.35	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330615	£11,719.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332426	£1,197.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332001	£9,356.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332434	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900330614	-£2,868.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331926	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900330611	-£1,290.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	01/10/2018	1900331152	£14,201.75	British Red Cross Society
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330559	-£56,437.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332042	£961.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332433	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	01/10/2018	1900331644	£5,000.00	Erewash Valley Gymnastics Club
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332176	-£15,556.98	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332080	£2,920.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Major Adaptations	01/10/2018	1900331226	£517.50	Direct Stairlifts Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	01/10/2018	1900331365	£1,048.97	Luke Evans Bakery Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332221	-£3,049.90	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331992	£5,720.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332475	£3,159.20	Handley Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330604	-£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330605	£7,188.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	01/10/2018	1900331368	£6,272.33	GV Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	01/10/2018	1900331366	£1,420.65	Chicken Joes Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332249	-£2,609.22	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332476	-£16,746.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330543	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332127	£624.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332774	-£505.75	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332150	-£5,409.40	Peak Home Care Ltd

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	Supported Living Schemes	01/10/2018	1900332442	£3,599.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332443	£5,642.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Major Adaptations	01/10/2018	1900331264	£538.50	Direct Stairlifts Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Disclosure & Barring Service Checks	01/10/2018	1900332605	£3,740.00	Disclosure and Barring Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332252	-£6,055.80	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332178	£678.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332058	-£701.34	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332437	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064405	£4,881.18	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900330522	-£2,144.62	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900330629	£564.86	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332134	£576.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332624	£953.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332280	£762.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332141	£1,135.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332258	£1,237.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330576	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332223	£1,045.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332193	£1,352.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332217	£1,733.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	01/10/2018	1900332512	£696.96	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332534	£835.32	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332580	£506.20	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332054	£5,612.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332576	£4,781.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332555	£2,564.00	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332253	£7,093.00	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331946	£896.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332197	£610.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332574	£580.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332166	£6,307.28	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332312	£558.56	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332439	£3,180.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	01/10/2018	1900331643	£17,858.46	John Palin Wholesale Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332570	£2,561.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900332707	-£1,083.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332441	£3,180.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332113	£1,974.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332569	-£2,131.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332225	£638.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330592	£2,647.05	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332240	-£868.95	Peak Home Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	01/10/2018	1900331642	£3,961.25	Chicken Joes Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332940	£1,920.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332767	£875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	01/10/2018	1900332657	-£875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332949	£1,926.00	S L Tinson
Derbyshire County Council	1000	Children & Education Services	Children's Services	Transport Of Meals	01/10/2018	1900331368	£31,361.66	GV Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064404	£5,171.18	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	01/10/2018	1900332455	£965.92	Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331913	£948.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900332680	£1,491.22	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332411	£1,239.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332074	£703.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332505	£773.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332202	£762.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332192	£834.40	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332750	£1,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330628	£1,608.60	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331923	£584.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331953	£1,991.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900330619	£1,242.69	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332409	£4,096.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	01/10/2018	1900332655	£2,854.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332269	£8,396.47	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332012	£5,342.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331955	£2,165.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332051	£3,273.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332412	£1,239.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332014	£2,790.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332044	£1,874.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332500	-£824.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332565	£1,659.71	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	01/10/2018	5100057946	£1,580.00	3D Decor Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332517	£634.56	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332532	£697.20	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332346	£3,420.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332753	£1,467.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332463	-£2,699.76	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332319	£857.16	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332277	£847.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332766	-£2,757.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332283	£1,022.92	Peak Home Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332941	£2,160.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330593	£505.75	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332211	£643.94	Peak Home Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	01/10/2018	1900331275	£798.00	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	01/10/2018	1900331202	£1,470.00	ABC Teachers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332244	£577.08	Peak Home Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332950	£3,420.00	S L Tinson
Derbyshire County Council	1000	Children & Education Services	Children's Services	Disclosure & Barring Service Checks	01/10/2018	1900332605	£660.00	Disclosure and Barring Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332082	£984.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332401	£660.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331990	£2,194.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	01/10/2018	1900331276	£741.00	Vision For Education Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332019	£3,921.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	01/10/2018	1900331549	£18,556.86	Outwood Academy Newbold
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063739	£958.37	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100062994	£3,150.50	Angela Latham Psychology Serv Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332310	£890.12	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332446	£2,623.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063759	£827.45	Caving Supplies Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332491	£790.72	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331949	£591.70	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332052	£3,099.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064354	£799.80	TTS Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332938	£2,480.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332016	£3,921.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332043	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332270	£1,218.28	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332090	£886.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rents General	01/10/2018	1900333091	£2,000.00	Ritz Properties
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332510	£1,077.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	01/10/2018	1900331206	£1,095.00	ABC Teachers Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100057737	£829.07	TTS Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332952	£570.00	Eastwood Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900330561	£17,496.91	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332948	£1,986.76	Community Transport for Town

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332942	£1,920.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332161	£933.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332155	£7,843.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	01/10/2018	1900331340	£1,899.62	Hays Specialist Recruitment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hire Of Vehicles	01/10/2018	1900331196	£899.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332431	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332155	£1,568.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900331417	-£1,563.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332421	£3,601.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900331436	-£2,063.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332224	£1,045.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332224	£5,228.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332174	£658.16	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332422	£4,156.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332015	£2,790.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332214	£1,135.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332013	£2,790.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332318	£771.44	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900330603	-£2,156.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332196	£925.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332944	£1,600.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331996	£928.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332108	£920.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332138	£2,831.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332002	£2,857.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332311	£1,160.48	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331956	£6,659.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	01/10/2018	1900312483	£571.40	Smart Food UK Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	01/10/2018	1900332882	-£3,127.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332048	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900332706	£1,536.41	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332216	£1,122.48	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331965	£1,657.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	01/10/2018	1900332896	£2,608.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	01/10/2018	1900331428	£3,543.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Disclosure & Barring Service Checks	01/10/2018	1900332605	£8,448.00	Disclosure and Barring Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	01/10/2018	1900332895	-£2,971.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332195	£1,051.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	01/10/2018	1900331393	£560.00	Tiptoes Child Therapy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332527	£4,298.56	NHS North Derbyshire CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332247	-£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	01/10/2018	1900332914	£4,242.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332020	£3,921.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332053	£1,881.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332095	£920.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rates	01/10/2018	1900331209	£4,043.24	South Derbyshire District Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332303	£862.20	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900330613	-£1,132.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Other Local Authorities	01/10/2018	1900331230	£2,472.70	Medequip Assistive Technology Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063390	£732.36	Jacksons The Bakers Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Furniture	01/10/2018	1900331742	£539.00	Firwood Carpets Denton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332173	£3,799.70	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331986	£3,041.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900330587	-£1,336.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332399	£2,307.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332000	£50,040.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900332656	£790.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	01/10/2018	1900332946	£643.50	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332705	£775.00	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332286	£708.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332298	£3,181.09	Peak Home Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	01/10/2018	1900331379	£6,852.15	Street Lane Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332953	£1,746.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332161	£4,667.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	01/10/2018	1900332915	-£3,647.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332088	£848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332946	£3,217.50	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	01/10/2018	1900300744	£576.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	01/10/2018	1900331205	£1,680.00	PK Education
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	01/10/2018	1900332945	£576.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rates	01/10/2018	1900331359	£6,720.00	High Peak Borough Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064061	£2,132.20	Ashberry Recruitment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	01/10/2018	1900332859	£7,063.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332420	£3,407.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331967	£2,353.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332418	£2,847.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332009	£9,936.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063989	£2,138.05	Ashberry Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332007	£3,911.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331962	£3,735.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332234	-£1,058.70	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332003	£934.52	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332005	£2,857.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331999	-£41,959.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331968	£2,020.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332033	£5,461.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332004	£3,147.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Examinations/Training	01/10/2018	1900331804	£900.00	Chris Calladine
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332945	£2,880.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332332	£9,639.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331989	£2,194.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	01/10/2018	1900332185	£541.06	Lifetime Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332425	£2,847.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900331438	£2,065.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900331415	-£2,315.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332563	£1,737.34	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332385	£898.02	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	01/10/2018	1900332742	£1,920.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331991	£2,194.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332389	£573.42	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332297	-£2,713.53	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332419	£3,407.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	01/10/2018	1900332916	£3,725.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900331430	£2,367.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900331439	-£2,063.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332943	£1,280.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	01/10/2018	1900331404	-£3,478.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331988	£3,041.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900332678	-£2,484.71	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332584	£506.20	Birches Residential Care Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900331429	-£2,315.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	01/10/2018	1900331171	£9,400.00	Purpose Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332006	£3,911.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331978	£5,630.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332383	£6,009.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331961	£1,616.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332560	£3,055.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332235	£1,104.56	Peak Home Care Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	01/10/2018	1900332913	-£4,149.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	01/10/2018	1900331405	£3,543.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	01/10/2018	1900333048	£1,546.23	Frontline Staffing Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900331416	£2,367.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900332874	-£2,224.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332313	-£2,766.81	Peak Home Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332951	£4,446.00	S L Tinson
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	01/10/2018	1900332939	£960.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100057564	£10,228.54	Ilkeston Fencing Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	01/10/2018	1900331367	£2,343.97	Chicken Joes Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100062187	£672.00	Contract Furniture Specialists
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	01/10/2018	1900331427	-£3,478.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332135	£4,441.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332115	£1,045.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063813	£765.00	Alere Toxicology
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332115	£5,226.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Operating Leases	01/10/2018	1900333127	£1,000.00	Bank of America Merrill Lynch
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	01/10/2018	5100057564	£2,045.71	Ilkeston Fencing Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	01/10/2018	1900331356	£11,564.86	Homes 2 Inspire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332154	£1,176.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900330584	-£4,694.72	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	01/10/2018	1900330583	£16,926.41	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332050	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332093	£912.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332140	£924.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	01/10/2018	1900331207	£1,540.00	PK Education
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	01/10/2018	1900332858	-£6,989.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331964	£2,527.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332388	-£543.24	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331963	£3,735.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332415	£1,589.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332402	£632.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063943	£574.60	Pudsey Diamond Eng Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	01/10/2018	1900332862	-£863.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100058092	£3,401.75	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331969	£2,020.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	01/10/2018	1900331357	£11,564.86	Homes 2 Inspire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900331441	£2,065.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rates	01/10/2018	1900331355	£6,027.58	High Peak Borough Council
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064329	£11,706.34	Motus Traffic Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332156	£1,176.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331971	£2,020.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332112	£1,211.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063678	£1,031.00	Derby City Cars Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332228	£933.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	01/10/2018	1900330585	£4,694.72	Halcyon Living 111 LTD
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	01/10/2018	5100058092	£680.35	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	01/10/2018	1900330582	-£6,610.24	Halcyon Living 111 LTD
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064476	£1,030.56	Hayes Plant Hire
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064331	£1,191.14	Motus Traffic Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900331418	£1,692.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900331981	£4,180.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332367	£3,401.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332336	£7,699.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Rents General	01/10/2018	1900333087	£4,494.36	Coal Aston Village Hall
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332186	£1,322.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	01/10/2018	1900332875	£2,276.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332566	£1,665.25	Voluntary and Community Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	01/10/2018	1900333100	£1,667.84	Community Transport for Town

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100061959	£555.00	Joule Brady Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064304	£1,320.00	UK Tool Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100061960	£791.00	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	01/10/2018	5100062574	£10,483.44	Total UK Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900331930	£1,037.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332154	£5,881.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100058822	£3,629.25	Vinshire Plumbing and Heating
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332133	£4,439.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332156	£5,881.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332133	£887.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332116	£5,226.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332116	£1,045.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	01/10/2018	1900332461	£1,713.36	Dimensions (UK) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	01/10/2018	1900332883	£3,179.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	01/10/2018	1900331725	£2,117.05	Michelin Tyre PLC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	01/10/2018	1900332314	£3,246.57	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900332105	£1,236.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	01/10/2018	1900333087	£898.87	Coal Aston Village Hall
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	01/10/2018	1900331725	£10,585.23	Michelin Tyre PLC
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Recycling Credits	01/10/2018	1900333085	£734.65	Revival Furniture Project Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	01/10/2018	1900333076	£7,589.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064530	£682.00	AP Pavers
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064462	£1,529.44	City Electrical Factors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	01/10/2018	5100062574	£2,096.69	Total UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Court Fees - Child Protection	01/10/2018	1900311967	£510.00	Marston Book Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063944	£7,853.00	North East Derbyshire District Coun
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064513	£620.00	SHB Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332105	£6,184.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064481	£736.03	Hayes Plant Hire
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063694	£28,388.61	Midland Roofing Services Derby Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Servicing	01/10/2018	1900331802	£858.75	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	5100063694	£5,677.72	Midland Roofing Services Derby Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	5100062700	£2,023.39	WB Power Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	01/10/2018	1900332861	£1,726.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	01/10/2018	1900331354	£13,175.00	Rosedale Childrens Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Servicing	01/10/2018	1900331816	£2,370.06	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064279	£950.66	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064287	£513.48	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064399	£37,280.00	J Pugh Lewis Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064285	£900.00	City Electrical Factors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064471	£923.15	Hayes Plant Hire
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064478	£923.15	Hayes Plant Hire
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	5100064522	£574.40	Colin A Brown
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	5100064399	£7,456.00	J Pugh Lewis Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064490	£923.15	Hayes Plant Hire
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064268	£651.10	City Electrical Factors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064330	£12,198.66	Motus Traffic Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Equipment	01/10/2018	5100060250	£1,230.00	Safe Access Scaffolding (Midlands)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Servicing	01/10/2018	1900331817	£562.50	William Freer Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	01/10/2018	5100064329	£2,341.27	Motus Traffic Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100062700	£9,655.05	WB Power Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Servicing	01/10/2018	1900331818	£847.77	William Freer Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100061564	£714.00	D P Kelly Holdings Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	01/10/2018	5100064330	£2,439.73	Motus Traffic Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332112	£6,059.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	01/10/2018	5100064305	£11,295.72	SSE Enterprise Contracting
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100057692	£576.22	Questech Recruitment Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064328	£12,040.13	Motus Traffic Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	01/10/2018	1900326659	£21,611.43	Bryn Melyn Group UK

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	Non-Contracted - Residential	01/10/2018	1900332519	£4,889.14	NHS North Derbyshire CCG
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063979	£680.00	K V & G L Slack Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100061538	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100059919	£1,679.99	Bechtle Direct Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	01/10/2018	5100064328	£2,408.03	Motus Traffic Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064479	£1,027.98	Hayes Plant Hire
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064468	£1,525.37	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	01/10/2018	1900331187	£17,494.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100062530	£4,699.50	Newdec Interiors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Servicing	01/10/2018	5100063657	£661.58	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100060512	£1,000.00	Platts Harris Agricultural Group Lt
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	1900314168	£4,280.00	Cipfa Business Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063595	£1,000.00	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Servicing	01/10/2018	1900331815	£573.26	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	5100063653	£2,453.30	Midland Roofing Services Derby Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100057696	£3,958.50	G B Allen Plumbing And Heating
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100060250	£2,222.00	Safe Access Scaffolding (Midlands)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100060774	£4,398.75	Vinshire Plumbing and Heating
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063946	£896.00	Turtle Building Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064477	£855.83	Hayes Plant Hire
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	01/10/2018	5100063653	£1,427.10	Midland Roofing Services Derby Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	01/10/2018	1900333128	£1,536.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332228	£4,667.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Training	01/10/2018	1900332790	£15,757.93	CBT Nuggets
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	01/10/2018	1900332393	£4,172.20	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	01/10/2018	1900331353	£12,750.00	Rosedale Childrens Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	01/10/2018	1900310768	£1,775.77	Imperial Commercials Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	01/10/2018	1900331450	£3,870.00	ThyssenKrupp Encasa
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	01/10/2018	1900331156	£10,825.55	Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064066	£3,817.80	Furniture Resource Centre Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Rents General	01/10/2018	1900331723	£1,417.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	01/10/2018	1900329982	£3,325.00	Jdf Flooring Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063945	£896.00	Turtle Building Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100059874	£976.87	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	1900329982	£665.00	Jdf Flooring Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	1900331156	£2,165.11	Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	5100064032	£634.72	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064277	£922.35	City Electrical Factors Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100059452	£696.00	Schools Publishing Ltd
Derbyshire County Council	1000	Capital	Capital	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064062	£789.00	Century Fire & Security Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Input VAT	01/10/2018	5100064066	£763.56	Furniture Resource Centre Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064473	£783.00	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100058915	£16,902.09	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063657	£1,000.00	William Freer Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	01/10/2018	1900332961	£573.26	Ashbourne Day Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	External Fees - Legal Fees	01/10/2018	1900333080	£5,566.50	Geldards Llp
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100061519	£865.00	J S Environmental Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	01/10/2018	1900332982	£707.86	Whitemoor Centre - Belper
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	01/10/2018	1900333080	£1,113.30	Geldards Llp
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	01/10/2018	1900320132	£4,920.00	Petersham Hall Community
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100061254	£2,100.42	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Building Materials	01/10/2018	5100058915	£1,313.44	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063809	£774.40	J Rutledge
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	01/10/2018	1900331526	£940.00	Derbyshire Dales Area Office
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064032	£3,182.33	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063680	£1,480.00	J S Environmental Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	01/10/2018	1900320149	£13,126.00	Old Bolsover Town Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100060095	£2,700.00	Philip Alsop Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	01/10/2018	5100061667	£1,460.83	Cooperative Funeral Service

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064274	£720.50	City Electrical Factors Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Rates	01/10/2018	1900295145	£10,000.00	Bolsover District Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	5100058915	£3,643.11	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Gen Office Expenses	01/10/2018	1900332825	£2,205.00	Lloyds Bank PLC
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	01/10/2018	1900332974	£758.00	Chesterfield - St Helena (AC)
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	01/10/2018	1900331648	£500.00	Pilsley Penguins
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Water Charges	01/10/2018	1900332826	£665.71	Water Plus Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063902	£649.60	Riley And Co Mansfield Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	01/10/2018	1900313451	£1,136.28	National Autistic Society
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064501	£680.00	SHB Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064450	£548.90	Hayes Plant Hire
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064270	£1,183.44	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100058769	£900.00	Ian Trueman Specialist Tree
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064141	£799.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	01/10/2018	1900330196	£1,571.92	National Autistic Society
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	01/10/2018	1900314170	£3,587.29	Corona Ogc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064522	£2,872.00	Colin A Brown
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Disclosure & Barring Service Checks	01/10/2018	1900332605	£520.00	Disclosure and Barring Service
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064305	£56,478.59	SSE Enterprise Contracting
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100057542	£1,452.70	ASI Security Systems Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	01/10/2018	1900330049	£1,602.21	National Autistic Society
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	01/10/2018	1900332973	£1,674.90	Chesterfield - St Helena (AC)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	01/10/2018	1900332969	£1,076.16	Chesterfield Area Office (CAYA)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Credit Unions	01/10/2018	1900331116	£935.00	Manchester Credit Union
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	01/10/2018	1700001337	-£7,854.00	National Autistic Society
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Disclosure & Barring Service Checks	01/10/2018	1900332605	£23,408.00	Disclosure and Barring Service
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	ER's NIC	01/10/2018	1900332786	£2,937,808.48	Inland Revenue
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100061423	£767.24	Bss Group Plc
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Apprenticeship Levy	01/10/2018	1900332786	£167,982.00	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	01/10/2018	1900331231	£1,602.21	National Autistic Society
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	S.M.P 92%	01/10/2018	1900332786	-£156,443.09	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Credit Unions	01/10/2018	1900331114	£1,951.00	Erewash Credit Union
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Long Term Investments	01/10/2018	1900332615	£621,536.64	Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064512	£620.00	SHB Hire Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	01/10/2018	1900310815	£527.85	Fuchs Lubricants PLC
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	5100060250	£690.40	Safe Access Scaffolding (Midlands)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	EE's NIC	01/10/2018	1900332786	£2,455,780.72	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	01/10/2018	1900332983	£1,017.38	Linden House Family Centre
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064140	£545.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Statutory Paternity Pay	01/10/2018	1900332786	-£591.52	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Corona Gas consolidated monthly invoice	01/10/2018	1900314170	£40,965.06	Corona Ogc
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Net Pay	01/10/2018	1900332789	£3,605.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	01/10/2018	1900330302	£1,602.21	National Autistic Society
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Student Loans	01/10/2018	1900332786	£145,865.00	Inland Revenue
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063653	£10,839.40	Midland Roofing Services Derby Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Subscriptions/Memberships/Registrations	01/10/2018	1900314168	£21,400.00	Cipfa Business Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	01/10/2018	1900333077	£6,626.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064503	£596.75	SHB Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100058415	£8,218.95	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Rents General	01/10/2018	1900280400	£1,250.00	Renishaw Youth Club
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	01/10/2018	5100058415	£1,643.79	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Water Charges	01/10/2018	1900333081	£3,267.28	Water Plus Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	01/10/2018	1900332971	£819.18	Chesterfield Area Office (CAYA)
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Goods Received/Invoice Rec'd A/c	01/10/2018	5100060843	£938.00	Haymarket Media Group Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Goods Received/Invoice Rec'd A/c	01/10/2018	5100063921	£2,023.87	Geowise Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Professional Fees	01/10/2018	1900331544	£2,627.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Rents General	01/10/2018	1900333082	£4,875.00	High Peak Borough Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100059426	£1,577.00	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064333	£620.00	Als Scaffolding Hire Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Rents General	01/10/2018	1900295754	£500.00	Bolsover District Council
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	01/10/2018	1900331527	£1,007.57	Shirevale Resource Centre
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	01/10/2018	5100064472	£1,006.21	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	01/10/2018	1900332959	£755.00	County Transport
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	01/10/2018	1900330081	£1,602.21	National Autistic Society
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	PAYE Tax	01/10/2018	1900332786	£3,143,819.82	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	01/10/2018	1900331269	£1,602.21	National Autistic Society
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900335724	£530.00	Chesterfield - St Helena (AC)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064946	£998.72	Magnet Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Disclosure & Barring Service Checks	03/10/2018	1900346322	£5,060.00	Disclosure and Barring Service
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900346348	£551.28	Newhall Bungalow
Derbyshire County Council	1000	Non Distributed Costs	Corporate	DCC funded Insurance Contributions Current Year	03/10/2018	1900343041	£3,000.00	Banner Jones Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900335716	£677.31	Swadlincote Area Office (CS)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900335718	£712.30	Buxton Area Office (CAYA)
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064547	£10,151.57	Askews and Holts Library Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100064539	£854.80	AP Pavers
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064900	£5,739.06	Broad Oak Properties Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100059978	£4,613.23	D Cresswell & Son Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064525	£1,000.00	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	03/10/2018	5100061518	£502.50	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065204	£10,741.10	Marwood Electrical Company Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900346339	£536.35	Alfreton Adult Education Centre
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	03/10/2018	1900346507	£4,030.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900335713	£781.50	Chesterfield Comm Mental Health
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Recruitment Expenses	03/10/2018	1900346321	£792.96	Johnston Publishing (North)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100061518	£2,512.50	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	03/10/2018	1900342015	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	03/10/2018	1900320143	£3,000.00	Gamesley 52 a year
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Cycle to work scheme	03/10/2018	1900342524	£1,023.24	Hitachi Capital Invoice Finance
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Chairs Holding Account	03/10/2018	1900334581	£1,120.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	PAYE Tax	03/10/2018	1900346243	£99,684.99	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900335711	£1,425.18	Clay Cross Area Office CAYA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065366	£550.00	Sentinel lightning protection and
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Cycle to work scheme	03/10/2018	1900342064	£2,064.88	Hitachi Capital Invoice Finance
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	03/10/2018	5100065204	£2,148.22	Marwood Electrical Company Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	03/10/2018	5100055855	£637.26	CCS Media Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064616	£2,430.00	Colin A Brown
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	03/10/2018	1900342028	£8,211.15	Ricoh UK Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Hire of Plant Operating Leases	03/10/2018	5100062164	£514.00	Banner Plant Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900346341	£836.54	HACs Trading Standards
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Non Rectruitment Advertising	03/10/2018	1900346320	£1,051.68	Johnston Publishing (North)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Cycle to work scheme	03/10/2018	1900342520	£725.80	Hitachi Capital Invoice Finance
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Non Rectruitment Advertising	03/10/2018	1900346316	£543.60	Johnston Publishing (North)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Photocopier Hire and Usage costs	03/10/2018	1900342028	£41,055.77	Ricoh UK Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Cycle to work scheme	03/10/2018	1900342525	£749.91	Hitachi Capital Invoice Finance
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900346352	£2,552.38	Clowne Adult Care Area Office
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900346351	£2,718.16	Ilkeston Area Office
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900335722	£932.61	Chesterfield Area Office (CAYA)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065263	£4,436.31	D Cresswell & Son Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065509	£2,000.00	Browne Jacobson LLP
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900346355	£1,936.77	Old Post House
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100060175	£600.00	C L Brookes Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Grants	03/10/2018	1900342017	£2,450.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Bordereaux	03/10/2018	1900338936	£758.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Staff Public Transp	03/10/2018	1900345771	£785.30	Clarity Travel Management
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Rents General	03/10/2018	1900335627	£1,257.34	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064010	£950.00	Pattinson C L and R L
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100059472	£1,318.07	Xtralite Rooflights Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100060282	£632.00	Proteus Equipment Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900346342	£1,561.96	Coroners - Chesterfield (Scarsdale)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064523	£1,000.00	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100057583	£5,662.00	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Vehicles Insurance Premiums	03/10/2018	1900338942	£14,112.00	Zurich Insurance plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100061517	£3,425.00	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900335723	£695.77	Chesterfield Area Office (CAYA)
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Insurance	03/10/2018	1900338942	£17,415.12	Zurich Insurance plc
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Gas	03/10/2018	1900346310	£1,694.77	Kirkstead Junior Academy
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065264	£1,818.00	M and A M Barot
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	03/10/2018	1900342016	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	03/10/2018	1900346354	£567.70	Ripley Area Office (CAYA)
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065256	£917.00	Nexus Vehicle Management Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	03/10/2018	5100065525	£4,548.22	Opus Trust Marketing Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065162	£1,559.00	Spray Tanker Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345797	£2,675.72	Compass Fostering
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Non Rectruitment Advertising	03/10/2018	1900346317	£543.60	Johnston Publishing (North)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900330671	-£3,500.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	03/10/2018	5100065434	£2,675.98	Abbey Glass Derby Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	03/10/2018	5100057583	£1,132.40	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064561	£806.07	William Freer Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100061184	£5,460.12	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065517	£632.00	Proteus Equipment Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	03/10/2018	1900310782	£1,103.04	Platts Harris Agricultural Group Lt
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346030	£602.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064539	£4,274.00	AP Pavers
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	03/10/2018	5100061517	£685.00	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064578	£541.00	BSG Ecology
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100061516	£776.35	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100063164	£527.89	Stormguard Rainwater Systems
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065434	£13,379.88	Abbey Glass Derby Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064976	£4,124.40	Broad Oak Properties Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065523	£12,027.65	Opus Trust Marketing Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	03/10/2018	1900345532	£7,292.01	Carlton Plasterers Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345781	£2,734.73	Compass Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900332651	-£1,235.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065499	£980.61	Magfern Recycling Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	03/10/2018	1900335408	£980.00	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Books	03/10/2018	5100064659	£1,589.00	WF Howes Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065541	£555.00	SHB Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100064936	£10,513.20	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900330672	£3,419.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100063005	£1,154.75	CPJ Environmental Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100063601	£1,154.75	CPJ Environmental Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065415	£599.36	Magfern Recycling Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064865	£923.15	Hayes Plant Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345567	£1,026.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Buildings - Minor Improvements	03/10/2018	1900335593	£600.00	DLNR CRC Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100059772	£771.12	Bibliotheca Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065498	£874.04	Magfern Recycling Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100058482	£670.46	Software Box Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064544	£820.00	J S Environmental Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065297	£629.70	Torque Engineering Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345793	£3,210.67	Compass Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900332640	-£1,838.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	03/10/2018	1900342522	£3,210.00	Compressor Services East Mids Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	03/10/2018	1900335556	£8,753.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	03/10/2018	1900331254	£875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	03/10/2018	1900345419	£1,318.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	03/10/2018	1900333075	£4,350.50	Phillips Joinery Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100059790	£804.20	CCK Media Technologies Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345786	£2,839.86	Compass Fostering
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Input VAT	03/10/2018	5100064642	£1,470.47	WF Howes Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Grants	03/10/2018	1900345491	£9,000.00	Heritage High School
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	External Fees - Other	03/10/2018	1900345492	£7,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	03/10/2018	5100064542	£1,345.65	J Pugh Lewis Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	03/10/2018	1900335543	£15,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065182	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065497	£1,232.78	Magfern Recycling Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	03/10/2018	5100059579	£51,053.08	ANS Group PLC
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064542	£6,728.25	J Pugh Lewis Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100059579	£255,265.42	ANS Group PLC
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064931	£808.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Training	03/10/2018	1700001171	-£550.00	NHS North Derbyshire CCG
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064896	£1,826.10	Broad Oak Properties Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064642	£8,941.33	WF Howes Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065181	£937.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065167	£953.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064936	£52,566.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Grants	03/10/2018	1900345490	£4,500.00	All Saintsâ€™ CE Junior School
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	03/10/2018	1900335407	£980.00	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100063656	£1,300.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100062970	£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	03/10/2018	5100064933	£1,206.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100064983	£11,930.40	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064932	£6,798.25	E On UK Energy Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	03/10/2018	1900335551	£8,623.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	03/10/2018	5100063656	£674.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332653	£1,235.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100063656	£1,936.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065165	£777.00	Joule Brady Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065525	£22,741.12	Opus Trust Marketing Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100059578	£104,337.06	ANS Group PLC
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065187	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064898	£3,945.00	Broad Oak Properties Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065179	£1,242.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	03/10/2018	5100059578	£20,867.41	ANS Group PLC
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064866	£1,109.00	AP Pavers
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345785	£2,748.26	Compass Fostering
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	03/10/2018	1900335558	£3,440.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345566	£973.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065524	£11,990.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100061184	£1,092.02	Compass Minerals UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064543	£714.00	J S Environmental Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	1900345540	£15,846.56	Thomas Bow Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	03/10/2018	5100065523	£2,405.52	Opus Trust Marketing Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345791	£3,107.10	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345790	£3,210.67	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900332886	-£507.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900346295	-£3,167.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900332884	-£507.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900332854	-£8,167.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100065524	£2,398.15	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900330669	-£3,501.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900332636	£1,027.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064753	£3,218.33	Broad Oak Properties Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	03/10/2018	1900345411	-£1,318.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	03/10/2018	5100063656	£684.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	North Derbyshire CCG	03/10/2018	1900335876	£27,231.50	NHS North Derbyshire CCG

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	Residents Savings	03/10/2018	1900339447	£572.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	03/10/2018	1900345540	£79,232.80	Thomas Bow Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900332639	-£620.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346084	£2,135.41	Reach Housing And Enablement
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	03/10/2018	1900335335	£3,301.49	Roundabout Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	03/10/2018	1900335271	£966.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332760	-£765.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	03/10/2018	1900335597	£2,411.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Childcare	03/10/2018	1900346409	£561.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065254	£766.64	Nexus Vehicle Management Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900346238	£4,428.66	Chrysalis Consortium
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900346277	£3,221.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345605	-£1,631.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064741	£1,430.00	Derbyshire Autism Services Group
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100064911	£563.02	SSE Enterprise Contracting
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	03/10/2018	1900330719	-£2,224.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065252	£766.64	Nexus Vehicle Management Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100060792	£561.00	Cemex Materials Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064911	£2,815.11	SSE Enterprise Contracting
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100062938	£1,078.40	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064983	£59,652.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065540	£573.50	SHB Hire Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065513	£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064930	£5,894.90	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064935	£603.25	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	03/10/2018	1900334608	-£2,224.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346033	£745.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hardwick CCG	03/10/2018	1900335877	£9,798.25	NHS Hardwick CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345570	£7,993.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345906	£679.05	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065180	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	03/10/2018	1900330724	£1,266.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100064982	£8,032.60	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332759	£735.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100064930	£1,178.98	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900332652	£1,273.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900346236	£1,385.30	Five Rivers Child Care Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1700001373	-£673.97	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345783	£2,734.73	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	03/10/2018	1900345801	£4,057.14	Resolute Care Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100064932	£1,359.65	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Childminding	03/10/2018	1900346246	£571.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	03/10/2018	1900333237	£514.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345779	£1,457.36	Five Rivers Child Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900346086	£958.36	Newdon Care Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100062963	£801.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	03/10/2018	5100063067	£1,122.89	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100063067	£5,614.45	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100062938	£5,392.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064982	£40,163.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332654	-£1,273.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900335631	£5,314.33	Chrysalis Consortium
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345799	£2,885.14	Team Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345854	£2,754.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064884	£665.00	Central Cars Chesterfield
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065490	£4,868.75	Lucy Faithful Foundation
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064812	£650.00	Paul Kitchen
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065489	£510.69	Lincolnshire County Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345788	£2,839.85	Compass Fostering

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1700001371	-£1,142.64	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345780	£2,646.51	Compass Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345604	£627.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1700001372	-£700.59	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900346276	-£3,167.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345795	£1,518.16	Parallel Parents
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	03/10/2018	1900330666	-£1,918.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900346296	£3,221.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900346237	£4,428.66	Chrysalis Consortium
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	03/10/2018	1900335782	£819.52	Two Counties Trust Trading Co
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	03/10/2018	1900335743	£16,667.00	Becton School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346081	£2,135.41	Reach Housing And Enablement
Derbyshire County Council	1000	Children & Education Services	Children's Services	Swimming Bath Use	03/10/2018	1900303563	£11,957.87	Erewash Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	03/10/2018	1900335786	£9,665.76	Rethink
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	03/10/2018	1900335782	£4,097.60	Two Counties Trust Trading Co
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	03/10/2018	1900335563	£3,316.80	Stone Group Finance
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	03/10/2018	1900335787	£7,671.24	Metropolitan
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	03/10/2018	1900303563	£709.74	Erewash Borough Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	03/10/2018	1900343047	£5,348.32	Tomson Buxton Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	03/10/2018	1900345069	£1,270.29	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065358	£3,605.26	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335452	£3,007.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346145	£941.46	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346173	£931.64	ENA HomeCare Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	03/10/2018	1900345919	£2,890.97	Team Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345842	£917.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	03/10/2018	1900334609	£2,363.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900330670	£3,419.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	03/10/2018	1900330668	£1,266.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345922	£2,949.80	Metropolitan
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	03/10/2018	1900330663	-£1,918.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345437	£3,587.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345635	£1,340.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900332887	£579.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100060627	£529.00	Norseman Direct
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345681	£7,353.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900332885	£579.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345680	-£2,190.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345601	£7,353.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346061	£5,257.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345885	-£20,539.91	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346018	£19,887.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346076	£5,257.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346027	£5,257.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346097	£5,257.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346195	£757.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346092	£757.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346113	£1,322.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335494	£669.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900335450	-£1,413.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	IT Equipment - DFC	03/10/2018	1900335563	£16,584.03	Stone Group Finance
Derbyshire County Council	1000	Children & Education Services	Children's Services	Interior Decoration	03/10/2018	1900345527	£895.00	Steve Walters Property Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335427	£8,068.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335443	-£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346091	£628.54	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Extracare	03/10/2018	1900345068	£625.66	Chevin Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345833	£848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346178	£2,223.88	ENA HomeCare Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	03/10/2018	1900330722	-£1,918.28	REDACTED PERSONAL DATA

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 NETPAY Deduction	03/10/2018	1900345607	-£690.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332638	-£1,027.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345652	£2,202.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900332855	£7,923.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Fostering Allowance	03/10/2018	1900346303	£577.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	03/10/2018	1900330720	£1,518.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900345955	£515.00	Agrade Community Care Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900332763	£828.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900335488	£18,718.57	Halcyon Living 111 LTD
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064913	£3,834.00	Ashberry Recruitment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	03/10/2018	5100064913	£766.80	Ashberry Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345759	-£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Disclosure & Barring Service Checks	03/10/2018	1900346322	£5,852.00	Disclosure and Barring Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900332898	-£8,167.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345452	£1,518.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	03/10/2018	5100056750	£634.20	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	School trade union refunds	03/10/2018	1900335785	£8,085.75	Belper School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	03/10/2018	1900332899	£7,923.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	03/10/2018	1900330665	£1,266.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346121	£924.61	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335498	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	03/10/2018	1900335345	£770.00	CAST Angling Projects
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345728	-£666.20	Francis House Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064646	£634.53	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345916	£20,064.57	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332694	£1,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	03/10/2018	1900335784	£8,201.00	Pingle Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	03/10/2018	1900334295	£751.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345859	£1,288.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345597	£1,349.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	03/10/2018	1900340999	£660.00	Baby T Workshops
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345950	£1,073.76	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	03/10/2018	1900345092	£1,062.64	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332695	-£1,340.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	03/10/2018	1900335425	£903.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900332635	£3,600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900332692	-£1,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345988	£1,298.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345979	£619.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	03/10/2018	1900335845	£696.00	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345454	-£883.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	03/10/2018	1900344982	-£671.79	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	03/10/2018	1900343457	-£574.07	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345453	£883.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100059278	£1,209.00	BePro Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100056750	£3,171.00	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	03/10/2018	1900345014	-£574.07	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	03/10/2018	1900340997	£960.00	Redhill Primary School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064807	£3,601.08	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345881	£1,728.98	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345628	£542.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346079	£2,135.41	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345870	£29,685.80	Metropolitan
Derbyshire County Council	1000	Children & Education Services	Children's Services	Water Charges	03/10/2018	1900335499	£643.53	Water Plus Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065156	£2,100.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345410	£11,081.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346138	£1,124.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346168	£1,125.91	ENA HomeCare Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Water Charges	03/10/2018	1900345543	£738.93	Water Plus Ltd

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	Supported Living Schemes	03/10/2018	1900345886	£24,623.51	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346023	£2,290.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346090	£3,408.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345727	-£863.42	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346040	£2,051.28	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	03/10/2018	1900343540	£1,111.50	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335496	£988.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345754	-£2,190.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	03/10/2018	1900335811	£31,452.08	People Potential Possibilities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345894	£1,210.25	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346073	£1,952.12	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064821	£2,545.12	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346047	£745.52	CRG Homecare
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100056751	£2,067.30	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	03/10/2018	1900335797	£2,233.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346014	£536.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345647	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346166	£750.00	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900335435	-£1,070.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345913	£1,136.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345926	£995.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346136	£1,026.44	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346088	£662.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345945	£617.68	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346080	£934.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346163	£552.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900335412	£2,120.82	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345935	£578.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346009	£986.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346148	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346028	£12,542.64	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345746	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345588	-£1,540.35	Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345896	£4,841.00	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345982	£1,840.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345966	£1,787.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345846	£1,428.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346093	£6,686.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346134	£867.23	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345578	-£4,213.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345884	£2,940.72	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345878	£17,971.40	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	03/10/2018	1900335489	£5,204.17	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345836	£1,521.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	03/10/2018	1900335828	£2,426.64	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345722	-£3,314.74	Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345918	£937.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346199	£1,055.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345856	£1,983.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Non Teaching Agency not Sick	03/10/2018	1900335336	£1,930.00	Teacher Active Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/10/2018	5100061202	£1,090.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346111	£2,541.88	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346126	£1,045.69	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345849	£1,672.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346082	£603.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345904	£1,136.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345838	£799.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346051	£1,065.72	CRG Homecare
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064649	£537.26	Holdsworth Food Service

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	03/10/2018	1900330197	£537.20	High Peak Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335437	£3,217.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346019	£1,142.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346184	£519.28	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Other Local Authorities	03/10/2018	1900330197	£2,686.00	High Peak Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064657	£5,372.47	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	03/10/2018	1900335824	£10,501.32	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346046	£624.52	CRG Homecare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346099	£559.10	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	03/10/2018	1900335834	£10,018.12	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345674	£567.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Major Adaptations	03/10/2018	5100065359	£1,802.63	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332764	£810.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346211	£1,554.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345855	£1,868.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345928	£893.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346044	£2,472.80	CRG Homecare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345957	£541.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345598	£513.45	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345845	£2,033.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345843	£586.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346106	£744.19	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	03/10/2018	1900335453	-£753.10	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900332693	£1,340.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346133	£912.08	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900335487	-£6,997.32	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345914	£545.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345853	£1,304.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346187	£638.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345619	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346224	£887.05	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345721	£5,898.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900335456	£1,712.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335429	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345834	£812.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345729	£1,247.01	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345927	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345630	£1,246.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346194	£1,764.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346062	£506.56	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346140	£1,544.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345562	£694.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345733	£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346010	£986.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345802	-£6,685.28	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346055	£513.20	CRG Homecare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900335485	-£1,338.88	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900335454	-£1,939.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900335484	-£1,600.83	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900332762	-£810.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345910	£1,061.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	03/10/2018	1900346253	£575.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064887	£4,285.67	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335469	£5,647.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Disclosure & Barring Service Checks	03/10/2018	1900346322	£2,992.00	Disclosure and Barring Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345867	£911.12	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346063	£1,937.28	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345555	£1,026.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346139	£2,255.84	ENA HomeCare Services

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	Floating Support	03/10/2018	1900344452	-£1,095.20	High Peak Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346198	£3,510.72	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345563	£6,607.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345608	£875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065475	£750.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346182	£927.62	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345902	£25,293.59	Metropolitan
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	03/10/2018	1900343043	£2,664.44	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345723	£1,508.44	Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	03/10/2018	5100065367	£2,263.60	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346085	£823.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335449	£1,760.40	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065367	£11,668.00	Stannah Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	03/10/2018	1900343045	£849.34	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	03/10/2018	1900343045	£105,077.93	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345969	£658.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900335483	£1,600.83	Halcyon Living 111 LTD
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	03/10/2018	1900343043	£58,591.78	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/10/2018	5100065166	£531.03	Imperial Laundry
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335461	£660.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345763	£1,467.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345668	-£1,060.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332765	-£828.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345804	£2,035.04	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345941	£1,175.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	03/10/2018	1900335424	-£4,451.07	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900332758	£765.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900345865	£840.00	People Potential Possibilities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345905	£1,249.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346157	£2,399.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345663	-£1,991.60	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345974	£586.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345720	-£1,355.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900335455	£2,372.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346038	£1,703.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345752	-£1,549.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345615	£10,222.73	Rethink
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345592	£1,249.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345888	-£19,981.51	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335432	£1,393.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335495	£4,547.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335468	£2,041.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345765	£1,540.35	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345826	£2,036.82	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345889	£23,953.43	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345730	£1,293.20	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345462	£2,587.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900332745	£615.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900345851	£1,120.85	Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345662	£2,120.82	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332637	-£3,600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345550	£513.45	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900332744	-£595.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345593	£2,127.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345907	£668.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346204	£2,873.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345835	£823.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346212	£2,535.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346039	£1,611.51	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345806	£832.26	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345805	£2,035.04	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	03/10/2018	1900346131	£20,126.08	Portland College
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345421	£592.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345656	-£692.90	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345876	£2,644.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900335490	£1,468.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345897	-£18,306.31	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345677	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335421	£1,302.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346094	£518.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345840	£757.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345893	£864.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346188	£805.64	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345636	£1,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345634	-£1,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345465	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346070	£5,257.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345616	£8,948.70	Rethink
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345879	£1,019.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345947	£602.92	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345931	£1,053.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345958	£505.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345740	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900345953	£649.38	Agrade Community Care Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345899	£2,516.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345943	£679.35	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345724	£8,948.70	Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345596	£3,833.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900335486	-£503.24	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332747	-£615.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335426	£1,187.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346186	£638.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345414	£4,125.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346078	£2,135.41	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/10/2018	5100064566	£4,247.00	Erewash Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900335467	-£2,636.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346135	£1,124.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345732	£2,053.80	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346193	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345719	-£1,557.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345413	-£3,750.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345461	-£1,414.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345449	£2,314.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345469	£1,136.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346052	£1,329.72	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900346067	£1,921.50	Newdon Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345940	£1,417.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346049	£3,330.32	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900346041	£617.85	Enrych
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345948	£675.07	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345448	-£1,106.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346109	£1,379.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346043	£2,557.84	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345629	£2,451.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345873	£958.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346032	£1,937.28	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345868	£2,940.72	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345915	-£16,651.05	Metropolitan

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	Supported Living Schemes	03/10/2018	1900346105	£1,422.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345841	£11,035.04	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345923	£2,949.80	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345569	-£2,155.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345565	-£2,025.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345623	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345651	-£804.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346200	£2,873.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345657	£727.44	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346029	£19,977.44	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345600	-£2,190.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346156	£1,697.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346221	£638.00	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345877	-£15,030.68	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345440	£652.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900332746	£595.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345436	£4,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346035	£2,697.12	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345946	£2,091.36	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346114	£899.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345409	-£9,555.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	03/10/2018	1900345564	£1,830.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900335477	£541.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	03/10/2018	1900345653	£610.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345633	£1,608.60	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345731	£1,980.45	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346147	£2,336.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346149	£741.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345675	-£567.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346098	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hardwick CCG	03/10/2018	1900336398	£1,935.13	NHS Southern Derbyshire CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346050	£1,937.28	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346161	£886.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346205	£1,244.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345575	-£1,108.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345576	£1,108.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346230	£879.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345901	-£21,098.31	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345751	£726.91	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345816	£1,820.96	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346192	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346096	£2,981.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	03/10/2018	1900345664	£587.45	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	03/10/2018	1900346130	-£16,735.42	Portland College
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346056	£513.20	CRG Homecare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345808	-£3,051.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345433	-£1,362.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	03/10/2018	1900345579	£1,242.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900345862	£1,231.68	My Homecare Derby
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345924	£1,990.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346037	£2,457.76	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345991	£1,004.41	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345898	£21,943.19	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900346124	£755.56	Jen-U-Win Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345832	£1,526.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345434	£2,021.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346042	£1,987.96	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345766	£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345678	-£1,515.21	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346215	£631.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345626	£842.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346225	£1,236.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346058	£851.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346142	£867.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345985	£4,784.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346150	£1,962.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346141	£652.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345658	-£727.44	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345428	£765.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346053	£572.48	CRG Homecare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346011	£986.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345468	£4,350.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346102	£2,690.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346059	£845.04	CRG Homecare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345882	£698.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345938	£1,418.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345725	£1,540.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345847	£803.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346077	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345864	£1,216.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900335411	-£600.67	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346167	£1,763.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346202	£1,244.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346229	£1,327.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345659	£692.90	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345466	-£2,344.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346054	£553.60	CRG Homecare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	03/10/2018	1900346118	£2,403.52	Jen-U-Win Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346087	£932.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345839	£12,050.86	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345803	£8,720.32	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345992	£757.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345811	£1,365.72	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345715	£953.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	03/10/2018	1900335413	£587.45	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345989	£869.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345467	£2,661.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345679	£7,353.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346107	£1,265.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	03/10/2018	1900345820	-£36,091.38	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345568	£14,446.59	Hartleys Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345451	£62,467.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345713	£766.00	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345869	-£24,790.68	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346172	£1,327.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346120	£1,705.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345973	£2,455.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346129	£569.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345972	£525.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345818	£1,050.72	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345908	£967.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345425	£948.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345942	£775.92	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346151	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346083	£823.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346210	£991.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346217	-£629.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345986	£865.10	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346101	£1,798.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345925	£1,629.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345944	£632.49	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900345863	£700.00	People Potential Possibilities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346227	£760.93	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345983	£578.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345980	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346008	£1,881.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346036	£738.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346016	£1,118.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345829	£891.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346213	£878.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345963	£1,226.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345810	£615.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345960	£2,455.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346162	£2,273.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346146	£612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346203	£991.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345809	£3,667.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346159	£769.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346020	£2,284.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345975	£525.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345813	£1,042.38	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345450	-£51,662.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346201	£991.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	03/10/2018	1900345637	-£1,340.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345830	£1,337.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345424	-£776.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	03/10/2018	1900345447	£1,931.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345978	£624.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346216	£1,230.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345967	£782.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900345577	£4,486.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345965	£3,057.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346072	£850.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345929	£2,008.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345933	£1,509.54	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345819	£1,050.72	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346017	£887.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345814	£1,050.72	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346122	£893.60	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346222	£572.75	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346181	£503.65	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	03/10/2018	1900346095	£2,984.52	Promedica24 (Lancashire) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900345755	£7,353.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346071	£2,078.76	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	03/10/2018	1900345821	£43,097.62	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345815	£1,050.72	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345812	£1,010.00	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346069	£1,698.84	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346169	£1,127.92	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345817	£1,050.72	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	03/10/2018	1900332757	-£735.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346064	£1,772.96	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900345880	-£1,630.88	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346024	£5,257.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900346171	£2,232.46	ENA HomeCare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	03/10/2018	1900335478	-£1,302.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	03/10/2018	1900346075	£5,257.24	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	03/10/2018	1900345891	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	04/10/2018	1900347063	£4,713.28	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	04/10/2018	5100057652	£800.00	Amber Valley Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057652	£4,000.00	Amber Valley Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	04/10/2018	1900347055	£3,300.00	Shaws Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	04/10/2018	1900347070	£845.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Other Local Authorities	04/10/2018	1900330900	£867,590.00	Erewash Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065558	£62,055.15	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057635	£916.67	Amber Valley Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065558	£1,827.00	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065825	£650.00	Chesterfield FC Community Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065873	£1,485.00	Mediafour Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100063221	£625.14	1st Coverall Company Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100062414	£1,746.10	Quality Service Recruitment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065558	£140,847.18	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	04/10/2018	1900345107	£1,446.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065557	£50,740.92	Derbyshire Community Health
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060490	£500.00	AVF Marketing Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	04/10/2018	5100065260	£959.49	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065559	£66,607.20	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Other Local Authorities	04/10/2018	1900330199	£5,746.00	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065260	£4,797.45	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065559	£124,766.50	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065559	£1,566.00	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	04/10/2018	1900345200	£610.00	183 Ashby Road
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	04/10/2018	1900346748	£695.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100056738	£669.00	Abbeydale Direct (Gloves)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Trade Waste Services	04/10/2018	1900343049	£5,979.96	Bolsover District Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	04/10/2018	1900347221	£1,472.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100063210	£668.93	Argos Business Solutions
Derbyshire County Council	1000	Adult Social Care	Adult Care	Other Local Authorities	04/10/2018	1900331717	£952.00	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	04/10/2018	1900345314	£587.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	04/10/2018	1900345111	£689.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Visiting Lecturers	04/10/2018	1900346804	£900.00	Chris Calladine
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065817	£831.59	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	04/10/2018	1900346716	£648.00	Baby T Workshops
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	04/10/2018	1900332921	£570.00	Insight Direct UK Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	04/10/2018	1900303560	£1,376.67	North East Derbyshire District Coun
Derbyshire County Council	1000	Children & Education Services	Children's Services	Swimming Bath Use	04/10/2018	1900303560	£6,883.33	North East Derbyshire District Coun
Derbyshire County Council	1000	Children & Education Services	Children's Services	Learn resrce non ICT	04/10/2018	1900346428	£3,586.10	Gillian Kent
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100064027	£4,482.90	WCL Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	04/10/2018	1900346877	£1,961.01	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	04/10/2018	1900312162	£1,884.16	Ashley Travel Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100058773	£1,430.00	Debra Castles
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	04/10/2018	1900313418	£549.90	Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	04/10/2018	1900330021	£540.00	Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Staff Travel Car Allowance	04/10/2018	1900309132	£2,890.90	RSP Rail Travel Account
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	04/10/2018	1900312163	£1,805.00	Ashley Travel Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060822	£1,476.40	Broadfield Signs
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100066059	£18,438.18	British Telecommunications
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	04/10/2018	5100064027	£896.58	WCL Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	04/10/2018	5100066059	£3,687.63	British Telecommunications
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100064389	£2,417.50	Stannah Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	04/10/2018	1900346778	£6,333.33	Acorn Care and Education Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	04/10/2018	5100063193	£887.70	Phoenix Futures
Derbyshire County Council	1000	Children & Education Services	Children's Services	Learn resrce non ICT	04/10/2018	1900330077	£540.00	Morris Self Storage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100063193	£100,000.00	Phoenix Futures
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	04/10/2018	1900346843	£1,960.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	04/10/2018	1900330018	£630.00	Engineered Learning 25 Shop Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	04/10/2018	1900312161	£1,931.66	Ashley Travel Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Learn resrce non ICT	04/10/2018	1900330082	£1,347.50	Kristina Scott
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	04/10/2018	1900312159	£1,868.33	Ashley Travel Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	04/10/2018	1900347052	£1,176.93	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	04/10/2018	1900312160	£1,963.33	Ashley Travel Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057659	£530.00	OCR
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100059893	£966.01	Royal Mail Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	04/10/2018	1900346897	£2,552.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	04/10/2018	1900347177	£940.28	Frontline Staffing Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	04/10/2018	1900346895	-£2,499.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060478	£672.00	The Acme Facilities Group Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100062517	£1,375.86	AA Global Language Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100047993	£1,563.66	Electricity North West Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057245	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	04/10/2018	1900346773	£9,199.60	Heathcotes M Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057238	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100045315	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061802	£532.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057241	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	04/10/2018	1900346859	£3,869.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100047992	£1,563.66	Electricity North West Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	04/10/2018	5100063865	£3,441.94	Motus Traffic Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057239	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	04/10/2018	1900346841	-£1,925.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100063865	£17,209.72	Motus Traffic Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Water Charges	04/10/2018	1900347185	£918.28	Water Plus Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	04/10/2018	1900346849	-£1,925.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	04/10/2018	1900310707	£804.07	Gordon Lamb Land Rover Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100059027	£1,012.23	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100062840	£896.00	Urbis Schreder Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100064881	£716.00	Central Cars Chesterfield
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057234	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	04/10/2018	1900329874	£900.00	Ford and Kidd Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100064740	£958.90	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	04/10/2018	1900346851	£1,961.01	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061841	£2,550.00	Wyndeham Grange Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/10/2018	1900333097	£6,172.87	Your Bus
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	04/10/2018	1900347230	£29,849.44	Derek Lewis Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100066042	£734.76	Nal Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/10/2018	5100065822	£915.00	Paul Smart
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057237	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	04/10/2018	1900308883	£3,847.00	A W Lymn
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057235	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	04/10/2018	1900346853	-£3,005.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	04/10/2018	1900346857	-£3,788.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065822	£4,575.00	Paul Smart
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100047569	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061156	£850.50	Q Free Bristol UK Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100059984	£49,044.38	Suez
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100064844	£28,175.97	British Telecommunications
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	04/10/2018	5100064714	£1,035.96	WCL Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065819	£636.40	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057240	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	04/10/2018	1900346855	£3,140.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Input VAT	04/10/2018	5100065666	£629.41	Furniture Resource Centre Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065963	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Secure Accommodation	04/10/2018	1900346775	£6,760.00	Northumberland County Council
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065845	£9,330.78	Crossroads Derbyshire
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100059907	£6,288.87	J M Hill Building Services Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065821	£4,451.00	Spray Foam Solutions LTD
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100047568	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100062892	£748.00	D J Byers Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Premises Repairs & Maintenance	04/10/2018	5100060536	£1,028.67	Xylem Water Solutions Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061814	£1,689.54	Cemex Materials Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100064864	£923.15	Hayes Plant Hire
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100063904	£2,887.50	Pattinson C L and R L
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	04/10/2018	5100063904	£577.50	Pattinson C L and R L
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	04/10/2018	5100065722	£510.00	Spire Hydraulics Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065722	£2,550.00	Spire Hydraulics Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061932	£1,251.60	Tarmac Trading Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100062307	£1,050.30	Cemex Materials Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	04/10/2018	5100059907	£583.11	J M Hill Building Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	04/10/2018	5100065573	£714.00	W B Stafford Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065850	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	04/10/2018	5100064844	£5,464.11	British Telecommunications
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061803	£1,155.50	CPJ Environmental Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065997	£1,584.27	Marchington Stone Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100055935	£65,668.10	The Elm Foundation
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060525	£500.00	hsl Compliance Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100062273	£670.45	Zeta Specialist Lighting Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065855	£4,801.28	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	04/10/2018	5100065855	£960.25	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060367	£584.24	Integrated Transport Planning Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057243	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065080	£869.56	Hirst Signs Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	04/10/2018	1900329872	£1,350.00	Ford and Kidd Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065846	£2,500.00	Deda
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	04/10/2018	1900346875	-£1,925.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065852	£722.75	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Input VAT	04/10/2018	5100065668	£700.55	Furniture Resource Centre Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100059382	£2,000.00	Integrated Transport Planning Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Barristers Fees	04/10/2018	1900311069	£500.00	36 Group
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100059985	£1,291.20	Suez
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100055936	£9,032.80	The Elm Foundation
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065853	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065854	£580.00	Tarmac Trading Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	04/10/2018	1900345286	£587.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	04/10/2018	1900345280	£519.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065514	£3,597.75	Newdec Interiors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100045321	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061561	£2,785.50	D P Kelly Holdings Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065573	£3,570.00	W B Stafford Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065606	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100066038	£573.50	SHB Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	04/10/2018	1900346781	£6,956.26	Ideal Building Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060137	£525.00	Thompson Tree Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100058946	£582.84	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065668	£3,502.76	Furniture Resource Centre Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/10/2018	1900333096	£690.91	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	04/10/2018	1900333095	£3,594.55	Stagecoach Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060153	£798.00	Cleansing Service Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Agency Payments	04/10/2018	1900331172	£968.80	AMG Nursing Care Services (Burton)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065623	£8,200.00	County Fencing
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060366	£1,880.83	Integrated Transport Planning Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100063867	£12,462.20	Motus Traffic Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	04/10/2018	5100063867	£2,492.44	Motus Traffic Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Electricity	04/10/2018	1900346621	£1,161.79	Total Gas and Power
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065607	£1,000.00	Midland Counties Heating Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100063058	£6,210.75	Newdec Interiors Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/10/2018	5100059984	£9,808.88	Suez
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065284	£2,046.00	FT Leisure
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061931	£780.54	Harsco Metals Group Ltd.
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065894	£709.95	Snapitup Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	04/10/2018	5100065623	£1,640.00	County Fencing
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061006	£1,420.00	D and N Services
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065666	£3,147.06	Furniture Resource Centre Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100064714	£5,179.80	WCL Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Debit/Credit card Charges	04/10/2018	1900345513	£1,402.54	HSBC Merchant Services LLP
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065603	£2,800.00	Rigby Taylor Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065847	£913.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100059000	£742.03	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Professional Fees	04/10/2018	1900346795	£1,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	04/10/2018	5100065603	£560.00	Rigby Taylor Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	04/10/2018	1900332621	£500.00	Burbage Primary School PTA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065731	£840.00	Siddalls Roofing Supplies Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057242	£605.84	Electricity North West Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060526	£600.00	hsl Compliance Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Vehicle Ins Claims	04/10/2018	1900346511	£908.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Debit/Credit card Charges	04/10/2018	1900346677	£845.64	HSBC Merchant Services LLP
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	04/10/2018	5100059281	£1,140.00	Open Text UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065829	£2,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Debit/Credit card Charges	04/10/2018	1900345516	£1,574.66	HSBC Merchant Services LLP
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/10/2018	1900347103	£2,814.10	Corporate Resources
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100059439	£500.00	Mccarthy Taylor Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060536	£757.92	Xylem Water Solutions Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Water Charges	04/10/2018	1900347231	£4,233.08	Water Plus Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061008	£1,700.00	D and N Services
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Schroder Income Maximiser Fund Deposit 8967	04/10/2018	1900346735	£5,000,000.00	Schroders Unit Trusts Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	04/10/2018	5100066003	£1,380.00	City Electrical Factors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100063628	£4,791.67	Peak Architects Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100066006	£917.35	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060179	£794.00	MJW Asbestos Removal And
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065155	£640.00	Redfern Coaches (Mansfield) Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	04/10/2018	1900346736	£541.90	Regent Gas Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100066003	£6,900.00	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Staff Public Transp	04/10/2018	1900310986	£3,338.10	Clarity Travel Management
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061562	£1,579.00	D P Kelly Holdings Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	04/10/2018	5100061561	£557.10	D P Kelly Holdings Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100058772	£650.00	Thompson Tree Services Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	04/10/2018	1900331360	£22,977.77	Comensura Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	CCLA LA Property Fund 8985 deposit	04/10/2018	1900346648	£5,000,000.00	CCLA LA Property Fund
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Short term Loan OUT	04/10/2018	1900346666	£5,000,000.00	Wokingham Borough Council
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Kames Capital 8964 Deposit	04/10/2018	1900346734	£10,000,000.00	Kames Capital
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065600	£876.55	City Electrical Factors Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	04/10/2018	1900303439	£1,406.95	Pro-tect Safety Signs
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Short term Loan OUT	04/10/2018	1900346681	£10,000,000.00	Birmingham City Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Rents General	04/10/2018	1900294722	£1,204.38	Harewood Moor Estates Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/10/2018	5100057024	£813.20	William Twigg Matlock Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Commensura	04/10/2018	1900331360	£114,886.89	Comensura Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	04/10/2018	5100061669	£1,288.91	University Hospitals Of Leicester
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	04/10/2018	1900346781	£1,391.25	Ideal Building Systems Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Short term Loan OUT	04/10/2018	1900346678	£4,000,000.00	Merthyr Tydfil County BC
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	04/10/2018	5100062097	£842.00	Colin A Brown
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Mobile Telephones	04/10/2018	1900346796	£1,433.82	Everything Everywhere Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100060940	£4,144.00	PhysioDirect Sherwood Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	04/10/2018	1900346515	£536.00	DWF LLP Client Account
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	04/10/2018	1900346512	£30,000.00	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	04/10/2018	1900347230	£5,969.89	Derek Lewis Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100066036	£573.50	SHB Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	04/10/2018	1900310767	£2,590.00	Imperial Commercial's Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	04/10/2018	1900310767	£518.00	Imperial Commercial's Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/10/2018	5100066051	£610.00	Emo Oil Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Vehicle Ins Claims	04/10/2018	1900346521	£843.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Debit/Credit card Charges	04/10/2018	1900345505	£1,610.58	HSBC Merchant Services LLP
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/10/2018	1900347099	£689.08	Gernon Manor Resource Centre
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/10/2018	5100065848	£735.25	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	04/10/2018	5100063628	£958.33	Peak Architects Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Gas	04/10/2018	1900346736	£2,709.52	Regent Gas Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066258	£6,205.94	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Capital	Capital	REFFCUS Construction	05/10/2018	1900347867	£3,690.00	Evolve Shopfitting Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/10/2018	1900347827	£948.95	Clay Cross Resource Centre
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066107	£25,114.78	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/10/2018	1900347823	£953.05	Coroners - Chesterfield (Scarsdale)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066255	£1,971.60	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Capital	Capital	Input VAT	05/10/2018	1900347877	£3,140.60	Broxap Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/10/2018	1900347826	£1,107.50	Clay Cross - High St (AC)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/10/2018	1900347825	£1,828.11	Clay Cross - High St (AC)
Derbyshire County Council	1000	Capital	Capital	External Fees - Other	05/10/2018	1900347877	£15,703.00	Broxap Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	05/10/2018	5100066257	£692.77	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/10/2018	1900347821	£710.00	Chesterfield Comm Mental Health
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/10/2018	1900347834	£24,105.00	Legal Services
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Projects & Activities	05/10/2018	1900347970	£1,000.00	Creeping Toad
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	05/10/2018	1900347469	£11,971.68	Tordan Healthcare Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066259	£1,488.20	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066261	£8,881.39	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	05/10/2018	1900347829	£674.88	Glossop Childrens Centre
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	05/10/2018	5100066264	£601.17	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Mortuary and Histology services	05/10/2018	1900347791	£158,759.46	Derby Hospitals NHS Foundation
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066158	£701.46	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066172	£1,210.00	Sheffield Childrens NHS Foundation
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066173	£1,210.00	Sheffield Childrens NHS Foundation
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Input VAT	05/10/2018	1900347791	£31,751.89	Derby Hospitals NHS Foundation
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066187	£880.00	J S Environmental Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066264	£3,005.84	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Capital	Capital	Input VAT	05/10/2018	1900347867	£738.00	Evolve Shopfitting Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066262	£3,014.66	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	05/10/2018	1900347972	£21,935.22	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	05/10/2018	1900347974	£21,935.22	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	05/10/2018	1900347972	£4,387.04	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	05/10/2018	1900347973	£17,516.93	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	05/10/2018	1900347975	£3,503.39	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	05/10/2018	1900347975	£17,516.93	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	05/10/2018	1900347973	£3,503.39	Perrys - Head Office
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	05/10/2018	5100066107	£5,022.96	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	05/10/2018	1900347974	£4,387.04	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066156	£500.11	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	05/10/2018	5100066261	£1,776.28	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	05/10/2018	1900347971	£21,935.22	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066257	£3,463.83	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	05/10/2018	1900347939	£119,692.05	Thomas Bow Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	05/10/2018	5100066258	£1,241.19	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066260	£4,620.37	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066153	£18,200.00	Bishops Total Landscaping
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	05/10/2018	5100066153	£3,640.00	Bishops Total Landscaping
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066254	£4,140.94	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	05/10/2018	5100066260	£924.07	Northgate Vehicle Hire Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	05/10/2018	1900347463	£13,822.56	Tordan Healthcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066108	£1,262.25	Galaxy Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	05/10/2018	1900347490	£14,434.00	Acorn Care and Education Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347634	£1,995.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066263	£2,806.12	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	05/10/2018	5100066102	£760.00	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066086	£3,787.84	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	05/10/2018	5100066086	£757.57	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	05/10/2018	5100066263	£561.22	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	05/10/2018	5100066101	£1,456.44	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066126	£1,527.45	Galliford Try Infrastructure
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	05/10/2018	5100066256	£2,320.01	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Witholding Tax (CIS)	05/10/2018	1900347390	£1,400.00	County Fencing
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	05/10/2018	1900347470	£9,065.42	Tordan Healthcare Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	05/10/2018	5100066254	£828.19	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	05/10/2018	1900347466	£8,598.94	Tordan Healthcare Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	05/10/2018	5100066262	£602.93	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066223	£1,975.00	Maxnett Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066120	£10,000.00	Miovision Technologies GmbH
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066256	£11,600.04	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	05/10/2018	1900347971	£4,387.04	Perrys - Head Office
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066101	£7,282.20	Breedon Southern Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	05/10/2018	1900347467	£8,598.94	Tordan Healthcare Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	05/10/2018	1900347939	£23,938.41	Thomas Bow Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066081	£15,256.32	Cemex Materials Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066102	£3,800.00	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	05/10/2018	5100066081	£3,051.26	Cemex Materials Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	05/10/2018	1900347639	£502.78	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	05/10/2018	1900347810	£525.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347656	£1,755.84	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347628	£2,430.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347666	£2,490.00	Pinxton and Normo Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	05/10/2018	1900347645	£659.55	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	05/10/2018	1900347667	£2,995.98	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347683	£1,360.00	Reliable Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Electricity	05/10/2018	1900347944	£645.34	Edf Energy 1 Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	05/10/2018	1900347799	£612.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347630	£5,639.02	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347660	£1,544.48	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347639	£2,513.92	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	05/10/2018	1900347630	£1,127.80	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347706	£1,170.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347637	£1,119.84	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066150	£2,172.80	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	05/10/2018	1900347667	£599.20	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347599	£1,976.25	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	05/10/2018	1900347798	£2,021.49	M McCluskey
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	05/10/2018	1900347801	£1,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347695	£573.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	05/10/2018	1900347806	£500.00	Naakesha Seth
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347631	£1,619.82	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contractors	05/10/2018	1900347887	£16,437.38	Ideal Building Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347663	£1,721.12	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	05/10/2018	1900347795	£915.24	DA Languages Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	05/10/2018	1900347887	£3,287.48	Ideal Building Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	05/10/2018	1900347625	£577.50	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347622	£2,250.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	05/10/2018	1900347811	£1,652.40	Teresa Wall
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	05/10/2018	1900347648	£732.46	Taxi Centre Derbyshire Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347750	£4,769.10	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347633	£1,695.36	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347599	£573.75	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	05/10/2018	1900347636	£601.92	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066224	£633.85	South Normanton Community
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347696	£992.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347641	£1,710.00	JP Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347636	£3,009.60	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347757	£2,090.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Electricity	05/10/2018	1900347945	£693.13	Edf Energy 1 Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347709	£533.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Lines	05/10/2018	1900347957	£2,113.86	KCOM Group PLC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066151	£6,331.25	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066149	£2,300.30	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	05/10/2018	5100066152	£2,507.36	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	05/10/2018	1900347341	£3,321.00	Derby Hospitals NHS Foundation
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347642	£2,360.00	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347650	£1,129.90	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347648	£3,662.30	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347625	£2,887.50	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347645	£3,297.78	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	05/10/2018	1900347750	£953.82	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	05/10/2018	1900347653	£1,370.40	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347607	£1,600.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349496	£4,850.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	08/10/2018	1900348359	£2,317.32	Beverages Direct Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347748	£1,568.00	Peter Brown
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348785	£3,032.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347749	£2,280.00	Here and There Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349456	£3,325.00	Steve Savage PDs Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348459	-£2,568.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348516	£3,236.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347613	£2,070.24	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900347733	£670.05	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347728	£2,125.00	Avenger Taxis LTD
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349454	£1,502.33	Pauls Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348628	-£10,024.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335870	£738.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	08/10/2018	1900348608	£3,010.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900347730	£592.80	Bloors Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349079	£1,019.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349249	£869.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349050	£1,291.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	08/10/2018	1900346917	£861.52	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348768	£1,765.01	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348477	£3,140.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348469	£718.20	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348589	£896.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348478	£3,140.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900347616	£510.62	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348518	£3,236.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349081	£565.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349201	£579.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348862	£2,713.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348861	£608.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348995	£501.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349163	£1,260.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348810	£752.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348699	£637.00	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349257	£1,938.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349086	£705.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349447	£1,129.14	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348535	£7,115.60	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348473	£4,584.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349141	£1,437.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	08/10/2018	1900348677	£562.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Physiotherapist	08/10/2018	1900348051	£2,028.72	HMRC Shipley
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066459	£35,330.83	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348663	-£868.10	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348711	£529.12	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066442	£504.70	Imperial Laundry
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348825	£903.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347594	£1,980.00	Andys Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349122	£2,864.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348927	£1,527.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	08/10/2018	1900348167	£509.40	Premier Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349219	£896.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348957	£637.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348951	£652.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348515	£3,236.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349217	£608.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349019	£718.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349240	£969.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349125	£767.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348935	£4,019.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349056	£900.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349173	£2,901.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346935	£941.40	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349311	£571.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349243	£2,311.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349011	£771.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349261	£720.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348566	£1,252.64	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349308	£598.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349126	£747.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349275	-£2,077.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349029	-£13,339.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348530	£1,980.00	PACE Supported Housing
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347611	£3,103.02	Padtax Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348587	£875.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349434	£1,530.37	Andys Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349211	-£910.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	08/10/2018	1900348364	£18,241.50	John Palin Wholesale Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348633	£1,230.72	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment Clawback	08/10/2018	1900348358	£2,982.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349498	£3,746.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348472	£3,444.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348565	£1,300.48	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348907	£3,584.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349449	£1,491.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347753	£2,772.00	Dally Mathoon
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	08/10/2018	1900348360	£4,848.11	Tomson Buxton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347758	£1,404.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348632	£797.80	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348820	£1,237.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348497	£2,740.40	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348943	£797.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348750	£1,474.26	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349245	£553.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349167	£934.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	08/10/2018	1900348609	£3,010.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348703	£3,722.78	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349082	£759.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348930	£624.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348794	£845.76	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349040	£2,448.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348989	£2,433.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348586	£903.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349121	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Home to Sch SN Trnsp	08/10/2018	1900348167	£764.10	Premier Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900343030	£738.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349158	£1,224.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349208	£569.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900344984	-£653.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Persons	08/10/2018	1900349349	£1,471.20	HL Social Work Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349289	£4,881.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349305	£8,581.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349302	£2,612.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348486	£4,226.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348969	£1,414.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349114	£1,162.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349042	£819.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348854	-£1,492.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348541	£699.50	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348641	£581.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349182	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348506	£3,978.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348640	£2,234.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348656	£4,057.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348707	£1,835.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348860	£657.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348934	-£3,594.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349117	£652.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349280	£5,072.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348542	£11,221.68	Heathcotes Southern Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348673	£839.68	Revolution Home Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349108	£3,305.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348567	£1,295.48	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348604	£552.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348913	£821.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349091	£1,116.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349229	£652.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348599	£799.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349128	£827.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348611	£2,305.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348513	£8,202.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349290	£1,492.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348767	£11,929.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348487	£4,286.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346892	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348489	£3,854.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348655	£4,057.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349103	£641.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348855	£2,492.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348562	£1,127.92	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349214	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349007	£1,003.72	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348910	£789.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348953	£833.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349269	£614.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349119	£2,758.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	08/10/2018	1900349486	£918.00	Toad Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349287	£1,463.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349010	£829.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348504	£1,777.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348676	£11,510.87	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348920	£704.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348561	£1,295.90	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348615	£736.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349277	£609.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349038	£644.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348687	£3,835.04	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349123	£617.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349239	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349187	£692.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348962	£720.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348749	£520.40	Jen-U-Win Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348858	£543.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348963	£1,222.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348688	£2,684.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349314	£1,300.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348868	£1,144.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349041	£720.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349232	£2,392.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348815	£715.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	08/10/2018	1900346977	£1,631.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349276	£2,106.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349130	£623.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349131	£894.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348605	£552.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348843	£1,668.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348564	£1,318.88	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348665	£566.76	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349227	£1,753.01	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348829	£519.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349080	£1,932.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348503	£2,864.60	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348932	£786.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348938	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346854	-£975.00	Nightingale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348897	£705.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349241	£2,227.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349284	£1,421.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348805	£595.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349255	£957.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349061	£656.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348845	£2,255.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349270	£519.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349238	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349030	£15,461.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349197	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348694	£1,041.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349095	£738.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348725	£1,700.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349286	£2,728.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348900	£513.20	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349076	£590.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349101	£1,127.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349150	£828.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348977	£964.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349064	-£4,514.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348788	£10,264.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348906	-£3,092.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348866	£1,194.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349127	£2,273.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348958	£546.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349157	£824.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349065	£5,232.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348881	£917.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349060	£848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349253	£2,547.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348950	£1,206.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348782	£1,652.04	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	08/10/2018	1900348667	£533.24	Revolution Home Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	08/10/2018	1900346980	-£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349259	£542.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348695	£671.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349005	£787.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348558	£709.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349268	£2,129.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348789	£2,379.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348498	£10,467.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346981	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348578	£1,204.98	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349216	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349288	£4,881.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348474	£4,070.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348769	£1,505.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349192	£598.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348483	£3,870.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348741	£856.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348847	£1,240.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348544	£14,962.24	Heathcotes Southern Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348507	£3,978.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348996	£1,996.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348954	£960.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349212	£1,055.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348863	£1,127.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348630	£547.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349307	£2,910.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349251	£2,006.91	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349228	£2,201.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349205	£1,335.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348512	£2,065.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348606	-£29,929.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348543	£14,962.24	Heathcotes Southern Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349198	£614.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	08/10/2018	1900346942	-£876.43	Hartleys Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348886	-£5,194.93	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348505	£1,777.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349156	£1,489.91	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348596	£1,077.19	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349279	-£3,942.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348940	£820.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349109	£1,103.08	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348618	£2,049.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348614	£937.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346934	-£625.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348481	£761.48	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349246	£883.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349066	£930.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348790	£558.56	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349188	£524.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348471	£3,444.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348747	£1,077.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348664	£1,136.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348838	£712.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349176	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346978	-£1,532.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348773	£2,056.64	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346850	£1,423.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348488	£2,232.04	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349071	£569.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348534	£1,980.00	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348809	£788.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348484	£790.48	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349184	£587.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349168	£1,050.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349013	£644.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348831	£867.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348757	£1,077.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348811	£514.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348923	£945.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349190	£1,011.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348482	£761.48	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348480	£516.04	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348479	£3,140.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348994	£1,949.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349272	£1,158.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349323	£937.23	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346937	£1,608.60	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349014	£808.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348475	£3,140.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348821	£1,393.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348921	£579.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348476	£3,140.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348908	£704.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348842	£555.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348984	£2,831.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348465	£1,249.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348675	£1,225.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349177	£880.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348909	£549.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	08/10/2018	1900348652	£590.54	Community Life Choices
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349102	£2,497.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348787	£10,264.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349009	£953.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348573	£1,101.87	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349033	£612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346944	£4,537.80	Hartleys Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348580	£1,204.71	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349278	£2,885.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348519	£4,416.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348502	£2,991.08	HFT Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348748	£632.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349180	£682.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348929	£878.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348500	£2,232.20	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348724	£917.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349230	£1,020.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348693	£804.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348856	£579.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349052	£965.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346952	£1,455.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348807	£1,255.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349070	£518.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	08/10/2018	1900346936	-£941.40	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349027	£902.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348942	£1,119.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349199	£878.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348961	£904.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348669	£881.92	Revolution Home Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348956	£645.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348968	£505.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349226	£1,117.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348721	£917.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348660	£696.96	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349298	£657.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348600	£802.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349312	£994.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349316	£645.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348601	£819.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346852	£2,860.65	Nightingale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349099	£625.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349222	£1,161.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348704	£663.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349315	£593.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349225	£1,101.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348877	£818.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348972	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348594	£565.22	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348939	£638.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348651	£601.70	Community Life Choices
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349178	£1,757.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348870	£714.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346933	£1,915.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348941	£641.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348511	£2,266.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348517	£3,466.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349274	£3,961.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346982	£586.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348493	£1,820.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348730	£3,360.00	Belfort Oak
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349045	£1,024.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349171	£780.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348691	£718.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348490	£2,026.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348742	£769.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348460	£4,558.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348871	£769.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349153	£1,448.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349174	£812.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349144	£985.80	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349097	£1,237.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349215	£665.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349224	£579.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348976	£2,008.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348610	£2,305.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349266	£2,483.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349017	£1,962.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349317	£2,919.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349106	£1,005.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349028	£624.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348740	£582.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349063	£1,268.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349258	£1,160.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349250	£1,099.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349204	£747.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349049	£1,824.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349166	£882.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349191	£1,136.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348818	£993.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348629	£11,565.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349047	£733.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349094	£5,088.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348844	£898.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349196	£655.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348899	£547.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348501	£2,421.84	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348823	£765.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348893	£930.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348698	£605.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349140	£1,078.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349236	£2,402.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349055	£2,524.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348948	£987.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349271	£557.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349138	£531.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349294	£4,290.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900332542	-£777.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348949	£1,019.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348883	£655.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348710	£927.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348495	£1,820.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348882	£1,061.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348974	£823.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348499	-£8,646.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349202	£925.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348840	£1,132.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349062	£607.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349322	£838.23	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348936	£698.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349113	£612.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	08/10/2018	1900348634	£6,254.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348925	£1,377.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348850	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348980	£958.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348607	£32,135.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349299	£1,744.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349136	£2,632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348905	£884.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349267	£712.24	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348867	£2,177.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348508	£620.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348540	£640.20	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349295	£6,032.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348521	£1,199.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349085	£977.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348560	£2,481.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349189	£937.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348904	£1,268.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348672	£1,167.18	Revolution Home Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348851	£773.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348971	£975.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348491	£1,820.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349077	£601.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349194	£778.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348979	£654.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349234	£876.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349143	£1,293.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348946	£1,205.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348975	£733.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348778	£1,050.72	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348727	£792.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349093	-£4,389.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348947	£2,880.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348766	-£10,336.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349207	£765.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348458	£886.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349162	£1,234.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349039	£2,665.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349221	£1,830.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348916	£803.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348965	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348959	£880.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348874	£1,056.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349073	-£2,435.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348973	£636.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349031	-£1,337.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349025	£897.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348966	£1,315.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348717	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348784	£768.88	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348671	£525.04	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348745	£955.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348781	£1,642.48	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349035	£1,516.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348464	£1,191.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348603	£783.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348978	£515.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349313	£1,302.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348849	£896.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349083	£805.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348888	£1,194.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346943	£9,219.34	Hartleys Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348708	-£1,617.66	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349124	£783.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349054	£2,273.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348563	£1,296.29	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348722	£1,580.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349502	£690.00	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347616	£2,553.12	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349051	£1,136.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348592	£637.00	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348752	£927.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347715	£586.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347673	£2,394.00	Sajad Hussain
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349442	£1,183.20	Freds Of Ilkeston
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349484	£1,710.00	Mr R Peeno
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	08/10/2018	1900349419	£5,026.19	Tomson Buxton Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348715	£671.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349183	£808.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348649	£636.66	Community Life Choices
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349147	£921.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Persons	08/10/2018	1900349348	£762.15	Optimum Assessments (Social Care) L
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900349422	£2,856.74	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347738	£1,350.00	Dosangh
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348470	£3,444.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348637	£1,491.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348532	£1,624.12	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349233	£1,063.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348814	£568.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349301	£8,581.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349306	£8,581.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349476	£2,261.00	E Needham
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900347736	£594.00	S Hutsby
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347737	£1,080.00	S Hutsby
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066292	£521.90	1st Coverall Company Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347741	£1,785.00	Dosangh
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100064574	£673.88	Jacksons The Bakers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335841	£1,298.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347697	£1,291.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349439	£1,680.00	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348636	£1,169.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348539	£2,216.48	Independent Care Link Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347608	£900.00	Padtax Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347649	£1,620.00	A2Z Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347730	£2,964.00	Bloors Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335796	-£2,782.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349452	£2,156.04	Pauls Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349494	£1,530.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347620	£2,952.00	Mark Button Als Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348964	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349517	£1,955.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347740	£1,564.00	Dosangh
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900343014	£649.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348783	£837.84	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348786	£10,264.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066623	£1,400.00	Russ Barr
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349074	£2,823.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335865	£1,107.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349300	£5,225.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348952	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066621	£2,812.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335864	£738.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347655	£4,320.00	A2Z Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349426	£882.00	Albany Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	08/10/2018	1900349422	£55,352.93	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347729	£900.00	Avenger Taxis LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335801	-£568.08	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349264	£638.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335842	£1,107.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349471	£946.00	I Tattersall
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349437	£1,344.20	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347685	£1,400.00	Shaffiq Hussain
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349152	£948.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335866	£1,107.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/10/2018	5100060833	£4,409.75	ASI Security Systems Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900344791	-£653.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347635	£2,220.00	Lung Li
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335859	£738.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066523	£1,700.00	Professional Decorators
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348887	£6,021.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348892	£925.23	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348771	£1,494.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348555	£976.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348884	£2,075.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348657	£2,689.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348662	£1,016.47	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348841	£1,050.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348891	£618.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	08/10/2018	1900346975	-£591.86	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335803	-£7,702.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349309	£2,063.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Interior Decoration	08/10/2018	1900345538	£2,623.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348612	£2,305.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347595	£1,397.70	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066663	£930.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Training	08/10/2018	1900349702	£997.00	Big Teacher International Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066654	£1,750.00	Russ Barr
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335860	£738.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335849	£738.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335848	£1,549.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335846	£1,062.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Interior Decoration	08/10/2018	1900345539	£2,505.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348983	£1,936.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900349453	£533.42	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100065261	£595.00	J Coates HGV Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347609	£1,034.76	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900345538	£524.60	Langley Mill Contract Flooring
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	08/10/2018	1900348622	£2,442.46	Respectful Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348895	£522.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349458	£1,764.00	Steve Savage PDs Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	5100059820	£3,624.00	Isos Partnership
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347739	£874.00	Dosangh
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349432	£2,350.00	Andys Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349433	£890.00	Allied Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346874	£7,200.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349089	£643.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	08/10/2018	1900346870	-£3,206.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348960	£970.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348510	£2,483.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349455	£1,235.00	Steve Savage PDs Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347687	£935.91	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349440	£828.00	Bryans Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347603	£1,079.00	Bryans Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	08/10/2018	1900348288	£721.00	Forensic Testing Service Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900347669	£944.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349461	£1,523.52	Nesfield Mini Coaches

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348466	£1,162.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347610	£1,204.48	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Licences	08/10/2018	1900346801	£1,865.27	Copyright Licensing Agency Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900345539	£501.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347638	£1,171.50	Kevin P Ward
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347677	£1,600.00	Grant Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900344723	-£1,243.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship Covernson	08/10/2018	1900347896	£1,983.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347744	£1,692.00	Dons Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347761	£623.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349195	£1,020.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349443	£1,391.62	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347742	£1,306.50	Dosangh
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348271	£1,473.40	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347583	£1,962.24	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347618	£893.00	S Hutsby
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349430	£1,700.50	Andys Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348623	£1,943.20	Voyage Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349431	£1,710.00	A Cabs Buxton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347665	£720.00	Whaley Private Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347589	£1,957.00	Michael's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349501	£1,763.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348468	£855.19	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348514	£2,541.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900349475	£1,633.80	Scott M Hancock T/A Amber Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347586	£1,481.25	Andys Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900332937	£2,093.21	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349459	£1,998.00	KP Cabs
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349465	£1,387.50	Reddy For Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348658	£2,689.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349428	£2,565.00	Andys Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347733	£3,350.27	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348203	£13,000.00	Nassera Butt
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347676	£1,330.00	Ian Lord's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349297	£9,842.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349067	-£904.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349193	£522.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347751	£1,729.00	Uttoxeter Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349429	£1,188.00	A Cabs Buxton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900349428	£513.00	Andys Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335808	-£1,306.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348666	£1,037.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900343011	£619.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335852	£1,062.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349068	£1,049.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349048	£694.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349489	£1,208.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347759	£1,710.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335795	-£1,192.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335831	-£505.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349325	£1,130.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348830	£503.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900348228	£2,135.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349186	£815.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335847	£1,549.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	08/10/2018	5100060833	£881.95	ASI Security Systems Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348875	£1,161.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348894	£2,255.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349032	£1,550.83	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	08/10/2018	1900349455	£617.50	Steve Savage PDs Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349448	£1,767.00	Pauls Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349088	£668.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900348203	£2,600.00	Nassera Butt
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	08/10/2018	1900347048	£4,182.31	Freeway Coaches
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100059820	£18,120.00	Isos Partnership
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349319	£542.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349453	£2,667.06	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349441	£690.00	Crescent Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	08/10/2018	1900347662	£963.24	A2Z Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349455	£617.50	Steve Savage PDs Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	08/10/2018	1900348259	£598.60	L and K Clarke Psychology Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900348205	£4,600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349469	£1,282.50	A2Z Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	08/10/2018	1900348283	£2,015.00	Peter Jefferys
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348221	£750.00	Adrian Francis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900349463	£900.00	Reddy For Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347582	£810.00	Andys Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349002	£937.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/10/2018	1900348670	£906.67	Revolution Home Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	08/10/2018	1900347036	£1,942.25	Michael's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348205	£23,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347623	£1,872.00	Mark Button Als Private Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900349485	£585.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900348266	£2,050.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900349685	£505.47	David Briggs Associates
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349438	£680.00	Bryans Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347906	£937.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348266	£10,250.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347626	£1,980.00	Mark Button Als Private Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347596	£990.00	Michael's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900347670	£1,432.80	Neils Taxi
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347602	£1,260.00	Padtax Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346860	£689.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347624	£647.47	L Bullock
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348898	£585.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348298	£2,917.40	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Transfers between LA to schools - general	08/10/2018	1900349421	£32,716.25	Lady Manners School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348248	£8,589.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347924	£3,963.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349096	£984.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900348277	£792.90	Weightmans LLP
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349016	£607.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900347754	£621.00	Mansoor Ahmed
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900348298	£573.48	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348277	£4,014.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348219	£580.73	K Moran
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	08/10/2018	1900348262	£1,874.15	Paul Jones Associates Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346976	£750.00	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	08/10/2018	1900348643	£514.00	Community Transport (Swadlincote)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347675	£2,331.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347722	£1,127.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349487	£846.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900349486	£1,377.00	Toad Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349467	£688.00	L Bullock
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347658	£2,850.00	A2Z Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347590	£1,505.37	Andys Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349008	£925.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348985	£750.88	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347654	£622.50	SMART Cars Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349248	£627.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349112	£578.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349115	£604.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349450	£1,364.80	Pauls Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900349464	£520.38	David Hudson Cabs Derby Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347612	£3,306.00	Steve Savage PDs Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900349681	£1,085.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	08/10/2018	1900348255	£1,747.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	08/10/2018	1900347601	£881.21	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347591	£1,237.86	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349477	£646.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349464	£2,601.90	David Hudson Cabs Derby Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348227	£1,350.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349470	£810.00	Market Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	08/10/2018	1900349559	£1,539.90	Red Sector Recruitment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347597	£2,052.00	Andys Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349482	£1,716.00	Steves Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900349699	£1,328.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900347691	£1,152.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349473	£818.50	Mr P S & Mrs Cyrstal Freeman
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348873	£1,091.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349466	£3,118.70	David Hudson Cabs Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348590	£883.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348911	£848.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348635	£1,230.72	Valley Care Direct Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347587	£2,081.92	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347725	£512.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348654	£2,689.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900349296	£11,148.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900343029	£752.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335829	-£948.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347646	£1,520.00	A2Z Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348249	£2,006.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066516	£4,263.86	On A Roll Sandwich Co Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347615	£1,568.00	Premier Private Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900349466	£623.74	David Hudson Cabs Derby Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349444	£1,469.48	Freds Of Ilkeston
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347632	£852.50	David Hudson Cabs Derby Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347652	£1,026.00	A2Z Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347745	£1,125.00	Dons Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335854	£1,107.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348595	£1,131.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349506	£615.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	08/10/2018	1900348264	£840.00	Kevin Dalton
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900348246	£628.80	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349468	£1,710.00	David Hudson Cabs Derby Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348199	£673.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	08/10/2018	1900348260	£906.16	Paul Jones Associates Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348302	£758.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347647	£1,064.00	I Tattersall
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349677	£3,107.10	Compass Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349139	£1,152.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349026	£1,514.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066374	£563.74	Quality Service Recruitment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349446	£2,584.00	J Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347640	£994.00	Steve Savage PDs Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347693	£1,350.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900349460	£1,528.40	Pjs Private Hire

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Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347686	£844.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348988	£1,017.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349445	£1,547.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348198	£604.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	08/10/2018	1900348261	£10,505.53	Paul Jones Associates Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348992	£922.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347644	£3,390.25	A2Z Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	08/10/2018	1900349408	£2,844.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	08/10/2018	1900347032	£3,589.92	K V & G L Slack Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	08/10/2018	1900347598	£659.24	Crescent Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900348261	£2,101.11	Paul Jones Associates Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066466	£1,275.00	Ashberry Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348520	£3,791.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347909	-£3,437.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347928	-£3,126.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900347679	£1,040.00	Steven Mousley
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349435	£1,620.00	Andys Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship Covernion	08/10/2018	1900347895	-£1,906.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348796	-£527.04	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347910	£3,491.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347678	£1,615.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347684	£525.00	Village Taxis of Ashbourne
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349427	£1,952.00	A Cabs Buxton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347614	£1,260.00	Padtax Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347736	£2,970.00	S Hutsby
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347682	£900.00	Eastwood Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347760	£2,185.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900349464	£1,540.00	David Hudson Cabs Derby Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348211	£648.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	08/10/2018	1900347907	-£2,499.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	08/10/2018	1900349407	-£2,783.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349072	£791.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	08/10/2018	1900347908	£2,552.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	08/10/2018	1900347912	£1,989.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349401	£3,727.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347734	£3,142.79	Deans Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347657	£1,406.00	SMART Cars Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347605	£2,280.00	Padtax Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349397	£2,705.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349398	-£3,248.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347929	£3,221.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348225	£1,400.00	Thomas Amraoui
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347735	£1,330.00	Redline Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347681	£2,400.00	Door 2 Door Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349377	-£3,117.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348494	£2,232.20	HFT Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348213	£664.19	Stephensons Solicitors LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348242	£2,450.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347619	£1,800.00	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349492	£3,135.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348709	£2,053.90	One To One Support Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349396	£1,168.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348681	£5,213.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900347617	£616.00	Padtax Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900347593	£1,089.00	Michael's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	08/10/2018	1900347913	-£2,310.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349480	£880.00	Long Eaton Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347664	£1,878.10	Yasin Hussain
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347621	£825.00	Terrys Cars

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Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348246	£3,144.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347617	£3,080.00	Padtax Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349410	£3,727.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Transfers between LA to schools - general	08/10/2018	1900349420	£53,983.75	Dronfield Henry Fanshawe School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348244	£1,765.50	Weightmans LLP
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349262	£857.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349479	£1,366.67	Express of Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	08/10/2018	1900348257	£1,730.45	CTC Psychological Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900345537	£855.20	Langley Mill Contract Flooring
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	08/10/2018	1900326575	£1,031.32	Bevan Brittan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335857	£863.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347606	£990.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347600	£2,470.00	Andys Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349483	£656.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900349478	£642.20	E Needham
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348846	£709.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347747	£760.00	Elite
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335839	-£1,896.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349378	£3,727.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349391	£3,302.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347674	£600.00	R Kelsey
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349676	£3,107.10	Compass Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348999	£2,752.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349400	-£3,117.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348224	£556.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349661	£2,920.67	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349652	£3,559.11	Anchor Fostercare
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348239	£612.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348238	£582.19	Natalie Ashkar
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348275	£2,220.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347651	£1,260.00	M K Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900348248	£1,600.90	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348197	£604.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348204	£850.00	Nathalie Bull
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	08/10/2018	1900349558	£1,554.75	Red Sector Recruitment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335838	-£2,486.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349111	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347694	£2,021.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347691	£5,760.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335858	£1,549.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348284	£1,800.00	Katie Miller
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	08/10/2018	1900349423	£102,875.02	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347688	£1,314.80	KG Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349389	£2,705.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	08/10/2018	1700001076	-£630.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349478	£3,211.00	E Needham
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347678	£1,615.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348306	£1,064.60	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348303	£980.76	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348220	£1,225.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348680	£6,046.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348496	£2,232.12	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348492	£2,611.56	HFT Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349462	£1,888.00	Shaws Taxis
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100063395	£746.40	S and J Signs and Graphics Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347905	£581.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	08/10/2018	1900347898	£547.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347690	£990.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347891	-£3,126.60	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347743	£2,214.00	Dosangh
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347629	£1,020.00	A and L Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349395	-£3,612.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348624	£1,973.20	Voyage Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347930	£937.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349667	£2,571.30	Compass Fostering
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066633	£3,108.20	ACL Highway Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349379	-£3,117.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349481	£1,710.00	Door 2 Door Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349388	£1,168.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349656	£3,478.51	Anchor Fostercare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	08/10/2018	1900346964	£1,566.40	Linden Lodge Nursing Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349409	-£3,117.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348620	£3,658.84	Voyage Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348626	£1,943.20	Voyage Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347746	£1,440.00	JM Strange
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347902	-£3,882.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Interior Decoration	08/10/2018	1900345537	£4,276.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349673	£2,796.39	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349675	£2,700.00	Compass Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348777	£1,017.52	Caring Hands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347890	£937.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347581	£2,412.00	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349668	£3,000.00	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347922	£3,491.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349387	-£3,612.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349660	£4,381.15	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347604	£1,716.96	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900349700	£558.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900347611	£620.60	Padtax Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900349700	£2,892.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349424	£75,200.50	Framework Housing Association
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349012	£689.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100066644	£1,116.56	Wheelplant Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349669	£3,107.10	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349457	£610.00	Glossop Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900347619	£1,800.00	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349399	£3,302.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347672	£1,235.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900348171	£1,500.00	Dosangh
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349490	£1,141.50	Razwan Javed
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066644	£5,593.82	Wheelplant Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349390	-£3,248.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Free School Transport El Act	08/10/2018	1900347034	£1,136.16	K V & G L Slack Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347731	£1,900.00	Bloors Private Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347661	£1,501.00	SMART Cars Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900349451	£1,980.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349670	£2,730.90	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347680	£1,049.75	Scott M Hancock T/A Amber Travel
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100066644	£1,182.24	Wheelplant Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	08/10/2018	1900349447	£540.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347923	-£3,882.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347892	£3,221.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348228	£10,675.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348208	£767.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	08/10/2018	1900349425	£1,355.00	A Cabs Buxton Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	08/10/2018	1900333101	£822.44	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100065856	£1,560.39	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066074	£3,882.27	Breedon Southern Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100060376	£641.21	Questech Recruitment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Transport - Education/Work	08/10/2018	1900349449	£1,491.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	08/10/2018	1900335794	-£48,754.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	08/10/2018	1900347914	£2,363.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347756	£2,484.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	08/10/2018	1900349423	£1,477.00	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	08/10/2018	1900348363	£2,600.25	Chicken Joes Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348250	£757.20	Stephensons Solicitors LLP
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900335536	£11,634.10	Stagecoach Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348901	£903.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	08/10/2018	1900346840	£842.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900332606	£287,453.58	Stagecoach Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349663	£3,152.00	Parallel Parents
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	08/10/2018	1900348625	£3,519.60	Voyage Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	08/10/2018	1900349382	£539.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	08/10/2018	1900348214	£816.95	Stephensons Solicitors LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347921	-£3,437.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	08/10/2018	1900330792	£1,041.00	Vege Uk
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	08/10/2018	1900347911	-£1,953.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900347903	£3,963.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066421	£1,035.00	Specialist Computer Centres
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100064880	£532.00	Celtest Company LTD
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349654	£3,559.11	Anchor Fostercare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349034	£719.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349665	£2,920.67	Compass Fostering
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100062482	£711.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066745	£32,820.13	XAIS Asset Mannagement Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900333101	£88,075.53	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100065856	£7,801.91	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100066074	£776.46	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100060772	£2,066.25	Vinshire Plumbing and Heating
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900335539	£18,967.23	Little Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	08/10/2018	1900348207	£858.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100066105	£1,641.90	Breedon Southern Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349655	£3,444.30	Anchor Fostercare
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066383	£778.00	SEP Events Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349671	£2,820.00	Compass Fostering
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100065813	£1,130.50	Stealth Cam Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349672	£3,000.00	Compass Fostering
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100064862	£25,000.00	Outreach Solutions Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	08/10/2018	1900348007	£6,305.83	CEM Solutions (UK) Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900335538	£15,726.38	Midland Classic Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066417	£13,695.00	Riba Enterprises Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100065684	£686.58	Stealth Cam Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100062391	£714.00	D P Kelly Holdings Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	08/10/2018	5100066155	£540.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066157	£3,790.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066644	£5,922.89	Wheelplant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066674	£1,159.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100065883	£1,638.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066668	£1,150.70	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066629	£2,817.50	Action Patch Planing Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066381	£1,096.00	Cleansing Service Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	08/10/2018	5100066417	£2,739.00	Riba Enterprises Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Physiotherapist	08/10/2018	1900348051	£733.46	HMRC Shipley
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100061673	£842.83	J M Hill Building Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066343	£576.61	Ulverscroft Large Print Books Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900335535	£433,997.21	Trentbarton
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066644	£670.29	Wheelplant Ltd

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Derbyshire County Council	1000	Children & Education Services	Children's Services	Physiotherapist	08/10/2018	1900348051	£1,301.30	HMRC Shipley
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/10/2018	1900347732	£795.68	Bryans Taxis
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066085	£3,046.68	Breedon Southern Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349657	£3,424.33	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349662	£2,920.67	Compass Fostering
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900340995	£31,339.71	TM Travel
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100066629	£563.50	Action Patch Planing Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	08/10/2018	1900349380	£3,727.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066103	£2,232.88	Breedon Southern Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066328	£10,806.91	Askews and Holts Library Services
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066340	£1,588.28	Ulverscroft Large Print Books Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	08/10/2018	1900329847	£1,997.47	CSG Bodyshop Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100065810	£1,351.00	Stealth Cam Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	08/10/2018	5100060704	£24,332.24	S and C Slatter Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	08/10/2018	5100066030	£1,536.41	Maintel Europe Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100060773	£4,123.50	Vinshire Plumbing and Heating
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100065858	£1,226.92	Compass Minerals UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100060704	£121,661.18	S and C Slatter Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100060771	£3,372.75	Vinshire Plumbing and Heating
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100066085	£609.34	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100065878	£1,795.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348981	£933.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066039	£1,284.55	Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066335	£788.00	Banner Plant Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900335540	£1,613.97	First South Yorkshire Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066105	£8,209.52	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	08/10/2018	1900332606	£911.56	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900333102	£26,121.44	Henry Hulley & Sons Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Physiotherapist	08/10/2018	1900348051	£1,336.79	HMRC Shipley
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900347189	£76,544.43	Your Bus
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100063400	£12,356.25	Bronbury Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100065858	£6,134.57	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066692	£1,211.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100065576	£3,250.21	Bus Shelters Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	08/10/2018	1900348008	£9,720.00	British Rema Processing Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100061449	£938.60	Grafton Merchanting GB Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900348998	-£2,374.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100066745	£6,564.03	XAIS Asset Mannagement Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349674	£2,796.39	Compass Fostering
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	08/10/2018	5100066122	£12,990.39	HK Kitchen And Bar Solutions Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900335541	£969.48	D and G Bus Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Fees/Charges - General	08/10/2018	1900348074	-£3,715.60	Unison
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	08/10/2018	5100063400	£988.50	Bronbury Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100066633	£621.64	ACL Highway Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	08/10/2018	5100066525	£1,340.00	Abbey Glass Derby Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100063643	£575.00	W G Pollard Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	08/10/2018	1900347894	£1,946.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	08/10/2018	1900333098	£1,300.48	Arriva North West Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349666	£2,516.85	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	08/10/2018	1900347893	-£1,857.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100065812	£665.00	Stealth Cam Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	08/10/2018	5100066157	£758.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066155	£2,700.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	08/10/2018	5100066310	£5,089.00	Colin A Brown
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066310	£20,450.10	Colin A Brown
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066332	£1,472.00	Banner Plant Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100061787	£600.00	MK Floortec Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100062665	£600.00	Noble Art Design Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066122	£64,951.97	HK Kitchen And Bar Solutions Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066513	£1,041.11	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100062393	£654.00	D P Kelly Holdings Ltd
Derbyshire County Council	1000	Capital	Capital	External Fees - Quantity Surveyors	08/10/2018	1900331362	£29,112.12	Curl la Tourelle Head Architecture
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Gas	08/10/2018	1900349679	£679.11	Corona Ogc
Derbyshire County Council	1000	Capital	Capital	Input VAT	08/10/2018	1900331362	£5,822.42	Curl la Tourelle Head Architecture
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	08/10/2018	1900348265	£12,988.37	Ricoh UK Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Council Tax	08/10/2018	1900348076	£1,097.44	Bolsover District Council
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Attachment Orders	08/10/2018	1900348085	£1,497.57	HM Paymaster General
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	08/10/2018	5100060679	£831.66	Townscape Products Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/10/2018	1900349531	£1,428.52	Buxton Area Office (CAYA)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100060573	£554.10	ASI Security Systems Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	08/10/2018	5100065576	£646.68	Bus Shelters Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Council Tax	08/10/2018	1900348084	£594.61	North East Derbyshire District Coun
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	NHS Pension Employers	08/10/2018	1900348059	£2,770.96	NHS Pension Scheme Account
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066084	£2,286.08	Breedon Southern Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	08/10/2018	1900349273	£638.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Council Tax	08/10/2018	1900348082	£643.50	Erewash Borough Council
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/10/2018	1900349542	£577.98	Peak Lodge (Hill View)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Council Tax	08/10/2018	1900348086	£555.93	North West Leicestershire
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	NHS Pension Employers	08/10/2018	1900348060	£11,681.71	NHS Pension Scheme Account
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Trade Union Deductions	08/10/2018	1900348064	£3,765.73	Unite the Union
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Council Tax	08/10/2018	1900348077	£630.94	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Standard Life AVC	08/10/2018	1900348057	£513.27	Standard Life
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Gas	08/10/2018	1900349678	£673.86	Corona Ogc
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/10/2018	1900349527	£1,720.00	County Transport
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	08/10/2018	1900313573	£1,430.90	Fuchs Lubricants PLC
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Labour Group Fund	08/10/2018	1900348072	£1,172.77	Derbyshire Labour Group Fund
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	NHS Pension Employees	08/10/2018	1900348061	£3,649.89	NHS Pension Scheme Account
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Council Tax	08/10/2018	1900348075	£1,357.52	Amber Valley Borough Council
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	NHS Pension Employers	08/10/2018	1900348058	£9,530.47	NHS Pension Scheme Account
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	NHS Pension Employees	08/10/2018	1900348059	£1,378.19	NHS Pension Scheme Account
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	NHS Pension Employees	08/10/2018	1900348060	£5,803.10	NHS Pension Scheme Account
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Trade Union Deductions	08/10/2018	1900348067	£12,404.36	G M B
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066392	£15,707.66	Marwood Electrical Company Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	NHS Pension Employers	08/10/2018	1900348061	£3,728.23	NHS Pension Scheme Account
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Council Tax	08/10/2018	1900348083	£2,393.82	High Peak Borough Council
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/10/2018	1900349529	£1,377.26	Buxton Area Office (CAYA)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	08/10/2018	1900349653	£3,444.30	Anchor Fostercare
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066525	£6,700.00	Abbey Glass Derby Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Prudential AVC - LGPS	08/10/2018	1900348053	£111,003.04	Prudential Local Govt Avc Dept
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066030	£7,682.07	Maintel Europe Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	08/10/2018	1900349664	£1,331.43	Acorn Care and Education Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/10/2018	1900333098	£184,013.18	Arriva North West Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100066063	£3,425.50	Bronbury Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/10/2018	5100063626	£1,050.00	Abbey Glass Derby Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	08/10/2018	5100066310	£4,994.90	Colin A Brown
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Photocopier Hire and Usage costs	08/10/2018	1900348265	£64,941.83	Ricoh UK Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Council Tax	08/10/2018	1900348089	£980.73	Department for Work and Pensions
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Trade Union Deductions	08/10/2018	1900348074	£148,623.95	Unison
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest System	08/10/2018	1900349522	£2,000.00	CAYA (HQ)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/10/2018	1900349538	£1,241.34	Ripley Area Office (AC)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Child Support Agency Orders	08/10/2018	1900348088	£780.14	Child Maintenance Service
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	08/10/2018	5100066392	£3,141.53	Marwood Electrical Company Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Medicash	08/10/2018	1900348062	£1,743.95	Medicash Health Benefits Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	NHS Pension Employees	08/10/2018	1900348058	£6,566.97	NHS Pension Scheme Account
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	08/10/2018	5100060675	£1,382.40	Townscape Products Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Prudential AVC - Teachers	08/10/2018	1900348054	£20,649.89	Prudential
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Rates	10/10/2018	1900331095	£2,502.14	Derbyshire Dales District Council
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067974	£540.80	Reach Publishing Services Limited

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	10/10/2018	5100067118	£1,758.21	Edmundson Electrical Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067958	£618.95	Bss Group Plc
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/10/2018	5100065177	£817.85	Hall Fuels
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067591	£660.00	Grafton Merchanning GB Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900350228	-£3,437.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350092	£5,859.00	By the Bridge
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	10/10/2018	1900352522	£681.40	M Markovitz Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353703	£3,288.00	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353718	£2,937.06	Fostering People Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/10/2018	1900352491	£719.93	Derbyshire Dales Area Office
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100063404	£1,844.00	Permabond Laminates Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Vehicles Insurance Premiums	10/10/2018	1900354445	£2,352.00	Zurich Insurance plc
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/10/2018	1900352498	£3,156.33	Ripley Area Office (CAYA)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	10/10/2018	1900352679	£9,226.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/10/2018	5100061979	£886.00	Parex Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066884	£847.18	Mikrofill Systems Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067527	£1,036.00	PGS Supplies Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350100	£10,680.00	Penarth Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353723	£2,937.06	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349834	£3,453.00	Foster Care Associates Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/10/2018	1900353519	£772.60	Clowne Adult Care Area Office
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/10/2018	1900353528	£1,962.48	Corporate Resources
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900304960	£5,346.50	Foster Care Associates Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/10/2018	1900353525	£1,041.85	Whitehall Centre
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/10/2018	1900352480	£1,843.44	Solomon House
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Council Tax	10/10/2018	1900348080	£579.50	Derbyshire Dales District Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100061968	£985.00	Insect Screen Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100059933	£8,890.00	North East Derbyshire District Coun
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	10/10/2018	5100067276	£780.95	WJ North Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067961	£4,292.33	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067118	£8,791.07	Edmundson Electrical Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Materials	10/10/2018	1900352521	£4,050.00	M Markovitz Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067632	£791.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066989	£1,111.50	Lantei Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/10/2018	1900352481	£1,823.71	Clay Cross Area Office CAYA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/10/2018	5100065176	£550.00	Hall Fuels
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	10/10/2018	5100067961	£858.47	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Materials	10/10/2018	1900352725	£575.32	M Markovitz Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Materials	10/10/2018	1900352532	£780.00	M Markovitz Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	10/10/2018	1900352521	£810.00	M Markovitz Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067384	£883.06	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100062092	£3,000.00	M C Properties Buxton Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100068002	£720.00	Grafton Merchanning GB Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067341	£937.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/10/2018	1900353520	£505.14	The Getaway
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100068003	£720.00	Grafton Merchanning GB Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100065371	£838.00	Jdf Flooring Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067279	£2,483.82	WJ North Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067201	£1,990.00	City Electrical Factors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100060916	£41,788.36	Wheelplant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	10/10/2018	5100060916	£8,357.63	Wheelplant Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900350277	-£3,788.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067387	£926.00	JMG Amenity Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/10/2018	1900352492	£736.99	Shirevale Resource Centre
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350104	£14,357.10	Independent Childcare Group
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066994	£500.00	Transcabin Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067613	£1,083.16	Mikrofill Systems Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066939	£3,900.00	Raleigh UK Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/10/2018	1900352482	£1,650.00	Chesterfield Comm Mental Health

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353761	£4,153.41	By the Bridge
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067429	£510.00	Yorkshire Hurdles
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349838	£3,453.00	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349835	£3,288.00	Foster Care Associates Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	10/10/2018	5100067130	£1,017.75	WJ North Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Materials	10/10/2018	1900352522	£3,407.00	M Markovitz Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	10/10/2018	5100066939	£868.00	Raleigh UK Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350061	£6,420.00	Fostering Solutions West Midlands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353715	£3,333.00	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353716	£3,101.70	Fostering People Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066896	£832.53	PHS Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067864	£4,578.20	Amelio Utilities Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Materials	10/10/2018	1900352519	£657.98	M Markovitz Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900350229	£3,620.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100062017	£700.00	Staffs Industrial Doors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	10/10/2018	5100067864	£915.64	Amelio Utilities Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	10/10/2018	5100066802	£836.40	Roy Geddes Bricks Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067946	£1,240.11	City Electrical Factors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067130	£5,088.75	WJ North Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900354441	£4,153.41	By the Bridge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353259	£1,265.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066662	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900354442	£3,706.71	By the Bridge
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350105	£14,357.10	Independent Childcare Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350054	£5,174.04	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353736	£3,439.11	Team Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067896	£871.38	SWP Consulting
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067677	£1,150.00	Jdf Flooring Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1700001189	-£6,138.00	Foster Care Associates Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067276	£3,904.73	WJ North Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	10/10/2018	1900345541	£85,135.25	Cemex Paving Solutions Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067318	£2,712.05	First Response Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066940	£2,082.15	Accordial Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100064703	£510.00	Leaf Gifts Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067254	£1,052.15	WJ North Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Input VAT	10/10/2018	5100067318	£542.41	First Response Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067993	£623.12	City Electrical Factors Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350161	£24,857.14	Keys Prospect for young People Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Materials	10/10/2018	1900352518	£513.17	M Markovitz Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067761	£5,410.00	Verlin Rainwater Solutions Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349840	£3,085.80	Fosterplus Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hostel	10/10/2018	1900350645	£17,018.38	Emma House Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067898	£871.38	SWP Consulting
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	10/10/2018	1900352809	£11,058.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353735	£3,093.90	Team Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353747	£3,216.23	Fostering Solutions West Midlands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353750	£3,334.50	Fostering Solutions West Midlands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353706	£3,288.00	Foster Care Associates Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Police and Crime Commissioners	10/10/2018	1900350099	£30,416.00	Police and Crime Commissioner
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352432	£900.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353708	£3,388.77	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350059	£6,119.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900353408	-£957.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	10/10/2018	1900349372	£7,464.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353743	£3,359.10	Fostering Solutions West Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353049	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	10/10/2018	1900350638	£20,914.29	Bryn Melyn Group UK
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	10/10/2018	1900353415	£2,451.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	10/10/2018	1900352427	£589.00	Express of Chesterfield Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Free School Transport El Act	10/10/2018	1900347038	£653.41	D W Coaches
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	10/10/2018	1900352520	£675.00	M Markovitz Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349833	£3,453.00	Foster Care Associates Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100060916	£2,014.95	Wheelplant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066658	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067751	£950.00	W B Stafford Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067764	£1,247.50	Verlin Rainwater Solutions Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353701	£3,000.00	Fosterplus Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Materials	10/10/2018	1900352520	£3,375.00	M Markovitz Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/10/2018	1900352363	£14,166.67	Community Transport for Town
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067348	£10,030.80	Browne Jacobson LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	10/10/2018	1900352800	£1,600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	10/10/2018	5100059933	£1,778.00	North East Derbyshire District Coun
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067648	£1,661.25	Acculine Markings Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350060	£8,387.70	Independent Childcare Group
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066802	£4,182.00	Roy Geddes Bricks Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066956	£17,864.82	Coating Services Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	10/10/2018	5100067348	£2,006.16	Browne Jacobson LLP
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	10/10/2018	5100066956	£3,572.96	Coating Services Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067611	£864.50	Lantei Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	10/10/2018	1900352772	£1,910.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	10/10/2018	5100068004	£705.46	H Strange & Son Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350165	£15,642.90	Inmind Children's Services Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067319	£2,745.00	AP Pavers
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350166	£15,214.29	Resolute Care Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100068004	£3,527.29	H Strange & Son Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067963	£676.85	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100063403	£1,020.00	Permabond Laminates Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900351803	£4,110.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	10/10/2018	5100067752	£6,882.88	NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353151	£2,255.84	Homecare Domiciliary & Domestic
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	10/10/2018	5100067726	£945.70	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067726	£4,728.50	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353729	£3,985.71	Fostering Dimensions
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353731	£3,103.10	Fostering Dimensions
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353724	£3,266.34	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350094	£9,199.60	Heathcotes M Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067752	£34,414.42	NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350642	£14,046.43	Place Young Peoples Company Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353704	£3,072.00	Foster Care Associates Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/10/2018	1900352360	£2,291.67	Voluntary and Community Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100062272	£504.00	Wholesale Book Supplies
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	10/10/2018	5100067317	£600.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	10/10/2018	1900345541	£17,027.05	Cemex Paving Solutions Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	10/10/2018	1900352372	£2,201.42	South Derbyshire CVS
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	10/10/2018	5100067761	£1,082.00	Verlin Rainwater Solutions Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066678	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349844	£3,085.80	Fosterplus Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353720	£2,937.06	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067331	£536.10	Little Acorns Nursery
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900351723	-£3,882.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900347889	-£715.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1700001507	-£10,314.25	Independent Childcare Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350643	£14,514.64	Place Young Peoples Company Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350047	£5,791.80	Foster Care Associates Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067734	£903.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349839	£3,085.80	Fosterplus Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353742	£2,873.61	Fostering Solutions West Midlands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	10/10/2018	1900349371	-£7,682.58	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353745	£3,510.00	Fostering Solutions West Midlands
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Software Licences	10/10/2018	5100067435	£2,318.43	Buchanan Computing Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067345	£1,122.00	Hayes Plant Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353748	£3,510.00	Fostering Solutions West Midlands
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Software Licences	10/10/2018	5100067435	£1,851.41	Buchanan Computing Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	External Fees - Architects/Design	10/10/2018	1900353353	£1,842.50	Q Free Bristol UK Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067152	£39,573.85	Derbyshire Dales District Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	10/10/2018	1900353675	£13,753.51	Tordan Healthcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352385	£1,254.00	Shaws Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353702	£3,453.00	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352391	£1,908.00	Shaws Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067759	£1,629.00	Hickling and Squires Print
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353746	£3,033.26	Fostering Solutions West Midlands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900350686	£1,826.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353739	£4,285.80	Chrysalis Consortium
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067102	£966.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	10/10/2018	1900352774	£3,480.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Transfers between LA to schools - general	10/10/2018	1900352574	£44,381.25	Belper School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353741	£3,033.26	Fostering Solutions West Midlands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352367	£1,306.25	Deans Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353756	£3,445.50	Child Care Bureau Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	10/10/2018	1900350398	£741.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	10/10/2018	1900353414	-£2,395.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353498	£2,250.00	CoramBAAF
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353754	£3,552.86	Five Rivers Child Care Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349832	£3,453.00	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352376	£838.50	Freds Of Ilkeston
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353755	£3,318.30	Child Care Bureau Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	10/10/2018	1900352564	£503.30	Reach Housing And Enablement
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	10/10/2018	1900350646	£23,571.30	Care 4 Children Resid Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353730	£3,857.14	Fostering Dimensions
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	10/10/2018	1900350199	£591.10	Castle Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353728	£1,797.62	Fostering People Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067105	£1,318.25	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353705	£3,453.00	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353738	£3,116.40	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350051	£5,089.39	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353744	£2,873.61	Fostering Solutions West Midlands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900353423	£955.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353710	£3,388.77	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067622	£1,625.40	Family Focused
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066682	£750.60	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353734	£4,808.57	Team Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352429	£1,200.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900350279	£2,576.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349836	£3,072.00	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353752	£3,196.84	Five Rivers Child Care Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353719	£3,984.60	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	10/10/2018	1900350164	£19,264.29	Halliwell Homes Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353722	£2,937.06	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353732	£3,003.00	Fostering Dimensions
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350648	£24,288.00	Altum Residential Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Software Licences	10/10/2018	1900353500	£7,200.00	Signis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	10/10/2018	1900350641	£18,750.90	Independent Childcare Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067198	£3,076.60	First Steps Nursery
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350093	£6,422.79	By the Bridge
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350090	£5,535.00	By the Bridge
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350101	£9,489.11	Independent Childcare Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900351802	-£3,882.60	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	10/10/2018	1900353431	£2,451.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352408	£1,760.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900351262	£1,826.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352427	£2,945.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contributions	10/10/2018	1900347038	-£1,100.00	D W Coaches
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347050	£1,805.00	Midland Classic Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352431	£2,629.36	Powells Bus Company
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353277	£754.56	Derby Senior Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900347038	£1,219.93	D W Coaches
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352431	£5,891.70	Powells Bus Company
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347026	£1,975.14	K V & G L Slack Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067725	£1,075.69	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350637	£15,642.90	Independent Childcare Group
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067103	£921.75	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067737	£808.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	10/10/2018	5100067319	£549.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067729	£808.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Secure Accommodation	10/10/2018	1900350118	£12,390.00	East Sussex County Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350096	£9,199.60	Heathcotes M Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067307	£828.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350095	£13,782.69	Resolute Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353757	£3,366.30	Anchor Fostercare
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067739	£1,059.50	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347028	£857.00	K V & G L Slack Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350640	£20,571.30	Independent Childcare Group
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067317	£3,000.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067251	£1,247.54	WJ North Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352386	£2,344.82	Johnson Brothers Tours Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	10/10/2018	1900350644	£18,642.86	Caldecott Foundation
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	10/10/2018	1900350162	£15,130.83	Senad Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	10/10/2018	1900350159	£19,229.67	Senad Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	10/10/2018	1900350144	£515.50	Teacher Active Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	10/10/2018	1900312442	£1,134.00	CBC Computer Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066996	£513.70	Probrand Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Projects & Activities	10/10/2018	1900349708	£2,479.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900346889	-£1,911.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Free School Transport El Act	10/10/2018	1900352377	£3,117.05	Johnson Brothers Tours Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900347006	£4,418.88	Andrews Of Tideswell Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900353453	£614.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	10/10/2018	1900353430	-£2,395.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	10/10/2018	1900352587	£2,400.00	Signis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	10/10/2018	1900352576	£2,160.00	Stanton Vale School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352447	£2,291.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352973	£614.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349841	£1,551.00	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347054	£3,815.84	Vikingcoaches.com Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352451	£503.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350642	£28,832.14	Place Young Peoples Company Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350102	£12,789.67	Independent Childcare Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353727	£3,843.60	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349837	£3,288.00	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353712	£3,388.77	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350058	£5,142.90	Chrysalis Consortium
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353749	£3,334.50	Fostering Solutions West Midlands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	10/10/2018	1900350719	£5,453.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353737	£3,289.50	Team Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900354443	£3,706.71	By the Bridge
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353709	£3,388.77	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353725	£2,937.06	Fostering People Ltd

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Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353759	£2,933.57	Acorn Fostering Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	10/10/2018	1900331632	£600.00	Teaching Force
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352390	£796.25	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	10/10/2018	1900320155	£606.00	Teaching Force
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353751	£3,552.86	Five Rivers Child Care Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	10/10/2018	1900353500	£1,440.00	Signis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Non Teaching Agency not Sick	10/10/2018	1900350144	£2,327.50	Teacher Active Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350643	£29,793.21	Place Young Peoples Company Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067289	£506.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352410	£1,825.75	First South Yorkshire Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353726	£2,937.06	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352419	£1,904.56	Little Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900349589	£2,375.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353753	£3,363.13	Five Rivers Child Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352781	£699.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353717	£2,937.06	Fostering People Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Rates	10/10/2018	1700001312	-£3,647.02	Derbyshire Dales District Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347022	£1,316.76	K V & G L Slack Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353713	£3,281.40	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900351136	£747.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353721	£2,997.00	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350649	£48,409.64	Trident Reach
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353714	£3,333.00	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353711	£4,147.50	Foster Care Associates Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353039	£2,611.56	HFT Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900350278	£912.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100061563	£814.33	Good News Family Care (Homes) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352793	£3,568.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	10/10/2018	1900350397	-£651.11	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	10/10/2018	1900353438	£1,822.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	10/10/2018	1900350163	£1,605.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352392	£2,549.40	Johnson Brothers Tours Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352428	£731.52	Malcars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352788	£791.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353037	£3,370.44	HFT Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353740	£4,285.80	Chrysalis Consortium
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900353361	-£957.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	10/10/2018	1900350145	£2,615.46	QTS Education Recruitment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900347020	£1,388.29	K V & G L Slack Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347030	£1,166.37	K V & G L Slack Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352368	£2,231.06	Coxs Of Belper
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352978	£621.36	Caring Hands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352439	£2,430.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	10/10/2018	1900348232	£673.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	10/10/2018	1900350716	-£1,177.23	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900346891	£1,875.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900350476	£514.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900350685	-£2,079.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347042	£6,162.56	E Coaches Of Alfreton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900353121	£900.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	CIC Contact-Travel	10/10/2018	1900353497	£558.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	10/10/2018	1900350718	£1,315.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353261	£1,265.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	10/10/2018	1900352401	£670.00	D W Coaches
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	10/10/2018	1900352577	£577.50	South Derbyshire Support Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353136	£1,717.44	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353158	£971.52	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900347028	£1,361.62	K V & G L Slack Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900347042	£1,119.44	E Coaches Of Alfreton

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352380	£2,370.41	Johnson Brothers Tours Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900353362	£992.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347008	£10,814.09	Central Travel Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Alarms Purchase & Maintenance	10/10/2018	1900353673	£627.88	Securitas Security Services UK Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067140	£2,250.00	Nottinghamshire Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352974	£613.44	Caring Hands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	10/10/2018	1900350514	£790.28	REAL Education Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066809	£3,118.31	NHS Erewash CCG
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	10/10/2018	1900350651	£17,909.44	Eastwood Grange Priory
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352402	£725.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	10/10/2018	1900352382	£600.40	Shaws Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352388	£1,344.00	Shaws Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066810	£8,428.69	NHS North Derbyshire CCG
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350152	£996.69	Quality Fostering Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353106	£2,319.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900353707	£3,453.00	Foster Care Associates Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067298	£588.62	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	10/10/2018	1900350717	-£5,932.81	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contributions	10/10/2018	1900347006	-£3,266.53	Andrews Of Tideswell Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353137	£658.16	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353023	£671.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352364	£1,539.76	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	10/10/2018	1900353228	£2,562.50	Maplyn Care Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Transfers between LA to schools - general	10/10/2018	1900352575	£19,770.00	Fairmeadows Primary School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353131	£577.18	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352443	£1,692.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352979	£873.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	10/10/2018	1900353078	£4,214.68	Action on Hearing Loss
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900347054	£2,265.07	Vikingcoaches.com Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	10/10/2018	1900352379	£1,080.00	Shaws Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900351096	£1,826.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347024	£2,739.92	K V & G L Slack Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347006	£24,790.67	Andrews Of Tideswell Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contributions	10/10/2018	1900352377	-£1,757.65	Johnson Brothers Tours Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	10/10/2018	1900349370	£7,464.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900347010	£796.68	Erewash Community Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352395	£944.44	TM Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900351724	£4,110.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900347901	£2,398.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353251	£3,032.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	10/10/2018	1900349369	-£7,682.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	10/10/2018	1900352578	£1,205.42	Peak School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352984	£1,552.32	Caring Hands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352449	£825.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	10/10/2018	1900352585	£5,295.83	Holbrook School for Autism
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900349831	£3,453.00	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900351261	-£2,079.81	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Free School Transport El Act	10/10/2018	1900352395	£2,124.99	TM Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352434	£3,232.15	S A and B Mason
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347054	£4,019.51	Vikingcoaches.com Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900352434	£907.82	S A and B Mason
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352454	£720.00	B n G Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900351095	-£2,079.81	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350650	£44,153.64	Trident Reach
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347046	£1,434.32	Fletchers Coaches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347047	£2,970.00	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353213	£1,717.44	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	10/10/2018	1900347900	-£2,475.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347020	£2,807.54	K V & G L Slack Limited

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352389	£2,139.34	Johnson Brothers Tours Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	10/10/2018	1900331884	£600.00	Protocol Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	10/10/2018	1900353412	£576.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Alarms Purchase & Maintenance	10/10/2018	1900353672	£627.88	Securitas Security Services UK Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	10/10/2018	1900350647	£23,571.60	Care 4 Children Resid Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Non Teaching Agency not Sick	10/10/2018	1900350145	£11,533.44	QTS Education Recruitment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352383	£2,370.41	Johnson Brothers Tours Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	10/10/2018	1900353409	£992.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	10/10/2018	1900350145	£1,543.86	QTS Education Recruitment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352417	£1,161.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352426	£1,375.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352361	£1,993.10	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352373	£1,744.20	Freds Of Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352799	£1,090.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353164	£2,292.24	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353120	£2,185.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	10/10/2018	1900352806	£776.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353002	£557.04	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353239	£1,315.93	Caring at Home Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352399	£800.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900347056	£894.41	Bentleyâ€™s Coaches
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352434	£1,711.61	S A and B Mason
Derbyshire County Council	1000	Children & Education Services	Children's Services	Exceptional Circumstances Mainstream Ap Trnspt	10/10/2018	1900352441	£1,008.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352381	£750.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900346998	£4,503.25	AR Travel
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347067	£1,875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900352425	£666.64	Malcars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100063581	£505.15	Ctm Potters Supplies
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352456	£1,520.00	Uttoxeter Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100062395	£5,776.42	Action Housing Association Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352394	£684.00	Terrys Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/10/2018	1900352407	£2,379.79	First South Yorkshire Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	10/10/2018	1900350639	£18,000.00	Independent Childcare Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352370	£1,501.00	Freds Of Ilkeston
Derbyshire County Council	1000	Children & Education Services	Children's Services	Non Teaching Agency not Sick	10/10/2018	1900350150	£2,556.00	Teacher Active Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	10/10/2018	1900350148	£711.92	QTS Education Recruitment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	10/10/2018	1900350652	£43,373.40	Eastwood Grange Priory
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900352407	£5,299.46	First South Yorkshire Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347019	£2,326.80	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347057	£2,000.00	Mark Button Als Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347001	£2,697.48	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	10/10/2018	1900352409	£1,920.00	Long Eaton Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067304	£537.06	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352406	£1,584.00	Alan Dickinson
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	10/10/2018	1900350150	£561.20	Teacher Active Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	10/10/2018	1900353075	£1,136.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	10/10/2018	1900347006	£714.91	Andrews Of Tideswell Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353100	£948.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hire Of Rooms	10/10/2018	1900350139	£630.00	Kirk Hallam Community Centre
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352420	£1,937.50	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353001	£2,685.58	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	10/10/2018	1900347027	£944.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	10/10/2018	1900350041	£7,971.65	Anchor Fostercare
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	10/10/2018	1900350160	£12,938.91	Senad Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352430	£1,048.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347011	£1,102.31	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347031	£3,338.08	Erewash Community Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352424	£900.00	Eastwood Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	10/10/2018	1900352362	£535.00	Andrews Of Tideswell Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	10/10/2018	1900352365	£870.00	Andrews Of Tideswell Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	10/10/2018	1900352359	£1,175.00	Andrews Of Tideswell Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	10/10/2018	1900353499	£25,123.00	Fountains Primary School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347039	£2,249.22	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347027	£4,720.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Examinations/Training	10/10/2018	1900352851	£750.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352411	£1,320.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067550	£716.10	Quality Service Recruitment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353099	£1,068.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Electricity	10/10/2018	1900353690	£1,029.59	British Gas Trading Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	10/10/2018	1900352371	£1,796.60	Johnson Brothers Tours Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353159	£513.20	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353196	£856.80	Just a little company
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352999	-£613.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353101	£2,516.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353007	£854.91	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	10/10/2018	1900352398	£530.00	D W Coaches
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	10/10/2018	1900352422	£692.25	Little Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067334	£1,125.00	Stratus Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Non Teaching Agency not Sick	10/10/2018	1900350141	£500.00	AC Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/10/2018	5100062474	£1,359.00	Harfield Components Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353088	£1,111.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352445	£2,250.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352994	-£2,332.91	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Non Teaching Agency not Sick	10/10/2018	1900350151	£500.00	AC Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	10/10/2018	1900350153	£2,485.56	QTS Education Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353129	£513.20	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352995	£1,017.52	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353090	£560.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	10/10/2018	1900350153	£702.92	QTS Education Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	10/10/2018	1900352915	£1,041.05	Glen Private Nursing Home Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352397	£1,329.62	Wins Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352435	£930.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352412	£687.50	Steves Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352382	£3,002.00	Shaws Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352403	£1,704.00	Town Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900346996	£4,611.50	AR Travel
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353235	£3,098.76	Caring at Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353147	£947.76	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352415	£1,190.00	G and S Private Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900348170	£897.00	Bryans Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Non Teaching Agency not Sick	10/10/2018	1900350153	£11,724.86	QTS Education Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353006	£2,414.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352993	£2,352.40	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353058	-£597.27	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353253	£561.08	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353020	£641.44	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352983	£2,716.80	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353077	£1,448.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353244	£830.56	Caring at Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353110	£1,108.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353009	£1,591.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347003	£2,355.95	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353134	£880.20	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347060	£1,466.92	Steves Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353126	£1,466.00	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353184	£1,398.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353142	£612.80	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353217	£3,485.35	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353055	£808.33	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352805	£907.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353233	£787.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352997	£2,698.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353145	£1,388.08	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353133	£2,108.48	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353140	£717.80	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353144	£913.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	10/10/2018	1900349970	£1,393.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353206	£758.96	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353252	£1,775.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353191	£893.60	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353167	£860.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353166	£1,564.84	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353273	£4,127.26	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353263	£716.24	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353141	£717.80	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353279	£4,200.34	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353093	£680.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353262	£744.08	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352996	£2,698.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353019	£852.26	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353030	£1,470.59	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353130	£1,257.12	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353190	£2,255.84	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353238	£705.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353032	£532.52	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352982	£558.56	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353064	£500.26	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352987	£1,265.84	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353153	£1,455.20	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353096	£543.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353192	£691.82	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353045	£1,337.28	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353025	£1,107.14	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353286	£889.39	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352790	-£3,492.81	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353029	£1,316.32	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353026	£828.02	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353125	£885.76	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353033	£1,675.68	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353060	£1,955.98	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353057	£702.92	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353066	£1,063.41	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352792	£7,357.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353148	£738.24	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353212	£635.76	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353214	-£2,797.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353059	£1,504.88	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353220	£513.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353048	£837.84	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353234	£967.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353044	£951.95	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353241	£2,273.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353067	£760.66	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353250	£937.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353201	-£9,623.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353225	£2,399.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353203	£960.00	Homecare Domicilliary & Domestic

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353215	£3,248.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353230	£1,128.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352985	£3,059.84	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353014	£642.46	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352977	£1,968.64	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352802	£4,898.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353198	£603.80	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353076	£4,337.70	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353015	£15,886.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353161	£810.44	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353227	£2,123.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352789	-£17,142.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352981	£638.64	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352779	£2,789.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353218	£991.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353219	£1,516.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352791	-£7,063.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353165	£539.04	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353040	£2,611.56	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353216	£4,440.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352990	£1,227.52	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353264	£12,128.40	Emma House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352801	-£3,752.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352804	£866.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353221	£951.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353097	£2,230.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352782	£1,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353178	£926.80	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353139	£2,896.48	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	10/10/2018	1900349972	£612.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353255	£1,994.82	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353132	£1,026.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352976	£2,508.84	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353193	£4,588.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347005	£1,158.24	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353232	£1,717.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	10/10/2018	1900349932	£574.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352810	£966.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353243	£623.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347007	£1,747.44	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347005	£1,036.32	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353208	£712.24	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347023	£5,630.24	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347004	£2,093.94	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353256	£743.18	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353036	£2,098.64	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353179	£2,584.16	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353063	£1,840.04	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352796	£1,450.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353022	£1,324.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066804	£13,253.06	NHS North Derbyshire CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353173	£885.12	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353269	£711.30	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352794	£17,856.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352797	-£1,241.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352991	£2,614.98	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352798	£2,482.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353116	£3,261.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353171	£664.84	Homecare Domicilliary & Domestic

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353003	£964.30	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353117	£511.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353288	£795.21	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353240	£1,094.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353011	£1,923.76	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353008	£1,053.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353231	£771.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353024	£804.68	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347009	£2,232.12	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347025	£1,650.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347045	£3,188.20	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353079	£618.37	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353041	£567.74	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353160	£2,275.12	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352972	£614.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353103	£773.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353257	£720.59	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066805	£5,836.41	NHS Hardwick CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353042	£1,257.48	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352795	-£1,190.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353283	£1,110.72	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353135	£984.90	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353047	£630.24	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353222	£1,410.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353237	£1,244.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353210	£903.80	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347062	£624.80	Steves Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347069	£1,560.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353108	£527.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352988	£891.36	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353188	£1,205.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353013	£727.16	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353146	£674.16	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353207	£2,262.80	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353094	£782.12	Agrade Community Care Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353195	£4,800.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067851	£528.00	Bolton NHS Foundation Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067779	£23,787.50	TCR (Nottingham) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347061	£1,917.60	Steves Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353105	£2,803.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	10/10/2018	5100067545	£718.00	Powerguards Ramping Systems Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347021	£2,090.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347037	£3,346.20	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353072	£578.66	Lifetime Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353085	£1,723.63	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067062	£5,443.80	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	10/10/2018	5100067062	£1,088.76	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353284	£1,069.44	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	10/10/2018	1900353194	£4,588.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347059	£723.38	Steves Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347043	£2,877.20	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353107	£2,223.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353265	£4,380.84	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067258	£1,285.00	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352405	£1,408.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352358	£912.00	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353168	£802.00	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353138	£2,733.44	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067189	£1,272.50	Delight Care Services

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	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067538	£600.00	121 Captions Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353115	£3,030.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353189	£958.32	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352423	£2,125.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347041	£2,030.53	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347013	£1,630.39	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353004	£2,230.60	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353114	£839.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353181	£1,332.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352986	£1,050.72	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353028	£518.60	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353287	£514.20	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352808	£1,798.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353260	£698.84	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067545	£3,590.00	Powerguards Ramping Systems Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066807	£2,938.07	NHS Hardwick CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	10/10/2018	5100067779	£4,757.50	TCR (Nottingham) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900346997	£1,472.48	AR Travel
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100067390	£5,061.69	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	10/10/2018	1900347002	£2,697.48	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353200	£7,622.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Other Local Authorities	10/10/2018	1900354444	£1,700.00	South Derbyshire District Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/10/2018	5100066806	£6,503.43	NHS Erewash CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352980	£2,716.80	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353012	£558.56	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353111	£815.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900352970	£2,648.80	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353112	£2,478.23	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353005	£1,980.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353248	£959.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	10/10/2018	1900352807	£2,581.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	10/10/2018	1900353236	£1,084.44	Caring at Home Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	10/10/2018	1900350158	£1,200.63	Magenta (UK) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352414	£1,591.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353118	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	10/10/2018	1900353102	£2,160.82	ENA HomeCare Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352433	£1,674.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/10/2018	1900352400	£1,098.00	Market Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	10/10/2018	1900350158	£6,096.70	Magenta (UK) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355104	£581.55	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	11/10/2018	1900331645	£687.75	Smart Food Uk Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355033	£1,520.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355078	£1,710.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	11/10/2018	1900331361	£1,138.73	Luke Evans Bakery Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	11/10/2018	1900355209	£8,250.00	South Derbyshire District Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100060825	£772.20	Abbeydale Direct (Gloves)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068398	£8,074.60	NHS North Derbyshire CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	11/10/2018	1900355178	£1,300.00	LJ Interpreting Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068475	£1,120.00	Coalville Cabs Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355125	£1,130.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355099	£5,150.00	Premier Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355073	£984.00	Central Cars Chesterfield
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100065942	£1,967.50	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355110	£4,140.00	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Disclosure & Barring Service Checks	11/10/2018	1900355163	£1,716.00	Disclosure and Barring Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	11/10/2018	1900354499	£1,600.00	Avon and Wiltshire NHS Trust
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	11/10/2018	1900354482	£58,415.02	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068387	£39,476.72	Nottingham University Hospitals
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355118	£1,577.76	Community Transport for Town

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	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068503	£6,533.00	Doncaster & Bassetlaw Hospital
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355079	£1,740.97	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Assistance to Adults	11/10/2018	1900331799	£5,138.73	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355101	£1,615.00	Premier Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068402	£15,085.95	NHS Southern Derbyshire CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Rooms	11/10/2018	1900355179	£504.00	Brookfield School Academy Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355107	£3,057.76	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355089	£2,269.80	Community Transport (Swadlincote)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355087	£2,356.80	Community Transport (Swadlincote)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355081	£3,289.46	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355077	£2,933.80	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355126	£2,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068298	£1,843.75	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355106	£2,215.72	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355085	£2,194.60	Community Transport (Swadlincote)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355120	£1,320.06	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355081	£557.54	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355114	£516.12	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	11/10/2018	1900355210	£8,740.00	Turning Point
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355109	£1,544.28	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355123	£1,076.45	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355123	£566.48	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355115	£1,362.57	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355117	£2,402.82	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068047	£18,380.90	Midlands Partnership NHS Foundation
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355122	£2,009.32	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900355019	£546.48	David Hudson Cabs Derby Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355005	£866.88	Albany Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068468	£4,869.00	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/10/2018	1900354550	£1,474.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	11/10/2018	1900342006	£13,107.25	Hearing Help
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355040	£744.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Equipment	11/10/2018	1900331268	£615.00	Bolsover District Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	11/10/2018	1900354483	£96,103.83	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900331878	£846.60	CBC Computer Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355017	£632.00	Shaws Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355032	£960.00	Keiths Taxis (Glossop)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900354483	£943.02	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355013	£1,140.00	Freds Of Ilkeston
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068173	£622.27	Akhter Computers PLC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355069	£1,202.74	AR Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Music Centres	11/10/2018	1900352872	£600.00	Avema Trust
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100061662	£975.00	The Acme Facilities Group Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068388	£16,282.68	Sherwood Forest Hospitals NHS Trust
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900346235	£570.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355055	£1,245.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355070	£830.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900354482	£2,901.76	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068469	£2,323.30	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100062849	£748.00	Crown Flooring Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Disclosure & Barring Service Checks	11/10/2018	1900355163	£528.00	Disclosure and Barring Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355014	£1,001.98	Freds Of Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068417	£757.30	First Catering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068468	£72,251.00	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355121	£885.76	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	11/10/2018	1900354484	£15,857.14	Castle Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	11/10/2018	1900352440	£621.53	Freedom Travel North Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355016	£2,340.00	High Street Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Buildings - Minor Improvements	11/10/2018	1900352903	£590.00	Holloway Premier Interiors

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	11/10/2018	1900354477	£1,107.00	Fountains Primary School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355105	£1,440.00	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	11/10/2018	1900354743	£634.56	Play Box Day Nursery (2)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Major Adaptations	11/10/2018	1900331878	£4,233.00	CBC Computer Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100065175	£929.50	Pearson Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068289	£2,291.40	Sunrise Medical Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355103	£599.20	Steves Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100063391	£4,241.23	On A Roll Sandwich Co Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355086	£1,977.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Visiting Lecturers	11/10/2018	1900354703	£900.00	Chris Calladine
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355084	£1,204.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355009	£1,620.00	Bloors Private Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	11/10/2018	1900330017	£630.00	Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100061994	£681.00	The Acme Facilities Group Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Free School Transport EI Act	11/10/2018	1900352436	£1,909.57	Freedom Travel North Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067391	£4,496.84	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355027	£3,613.50	MC Travel Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Disclosure & Barring Service Checks	11/10/2018	1900355163	£5,412.00	Disclosure and Barring Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	11/10/2018	1900354847	£11,383.61	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	11/10/2018	1900355056	£914.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067146	£987.28	Teaching Personnel Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355021	£2,012.40	Dovelin Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355030	£4,375.00	A Star Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	11/10/2018	1900330019	£540.00	Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	11/10/2018	1900354845	£1,175.85	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	11/10/2018	1900354775	£3,554.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Free School Transport EI Act	11/10/2018	1900347018	£654.63	G and J Holmes Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	11/10/2018	1900347018	£2,291.21	G and J Holmes Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355037	£1,680.00	Mr G S Sahota
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	11/10/2018	1900354848	£1,846.80	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355010	£2,159.35	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355048	£705.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068057	£500.00	Association of Business Leaders in
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355007	£1,442.00	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	11/10/2018	1900354797	£2,939.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355025	£1,890.00	MC Travel Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355029	£3,015.00	MC Travel Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355052	£931.50	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900354768	£690.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	11/10/2018	1900346235	£2,850.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355036	£1,148.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067511	£424,971.33	Derbyshire Healthcare NHS
Derbyshire County Council	1000	Children & Education Services	Children's Services	Swimming Bath Use	11/10/2018	1900328977	£4,441.50	Freedom Leisure
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355075	£698.00	Central Cars Chesterfield
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	11/10/2018	1900347014	£1,836.65	G and J Holmes Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	11/10/2018	1900355058	£528.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355074	£1,209.06	Hill Top Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354838	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354826	£850.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	11/10/2018	1900347012	£1,181.58	G and J Holmes Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	11/10/2018	1900355082	£1,315.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Visiting Lecturers	11/10/2018	1900354604	£900.00	Chris Calladine
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354836	£4,175.00	Hannah Phoenix
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	11/10/2018	1900354481	£1,638.00	Fountains Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	11/10/2018	1900354840	£942.70	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355011	£3,054.96	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	11/10/2018	5100058437	£991.82	Stannah Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354825	£1,129.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	11/10/2018	5100066288	£1,017.12	Stannah Ltd

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	Goods Received/Invoice Rec'd A/c	11/10/2018	5100064892	£1,984.56	Quality Service Recruitment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	11/10/2018	1900355023	£1,080.00	JM Strange
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	11/10/2018	1900355060	£715.50	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900354836	£835.00	Hannah Phoenix
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354765	£550.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	11/10/2018	5100068220	£1,688.77	Custom Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355080	£508.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100058437	£4,959.10	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100063311	£636.00	Direct Stairlifts Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066288	£5,085.60	Stannah Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355019	£2,732.40	David Hudson Cabs Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068543	£7,616.75	Rhubarb Farm
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068220	£8,443.87	Custom Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100060492	£715.50	H C Slingsby Plc
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	5100066522	£1,000.00	Servelec Synergy Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066522	£5,000.00	Servelec Synergy Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354835	£604.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Visiting Lecturers	11/10/2018	1900354701	£900.00	Chris Calladine
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354837	£1,000.00	Frances Shaw
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355020	£1,305.54	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355072	£893.16	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	11/10/2018	1900352438	£800.00	Freedom Travel North Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354834	£1,200.00	Tom Tabori
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354647	£3,279.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900355024	£576.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354764	£750.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	11/10/2018	1900354841	£3,064.26	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	11/10/2018	1900354779	-£3,499.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354769	£850.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354768	£3,450.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	11/10/2018	1900355062	£784.80	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900355031	£1,132.80	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	11/10/2018	1900354774	-£3,498.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354646	£3,279.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100063383	£770.00	Derby Guesthouse Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354824	£673.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	11/10/2018	1900354780	£3,555.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355024	£2,880.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	11/10/2018	1900354478	£4,467.08	Bennerley Fields School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354763	£850.00	Edward Johnson
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354643	£3,266.34	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354827	£988.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354770	£540.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354639	£4,854.00	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355015	£718.50	Joseph Allen & Sons
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900354847	£1,053.95	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354766	£750.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	11/10/2018	1900354842	£1,631.95	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100063432	£4,673.50	4imprint Direct Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	11/10/2018	1900354485	£17,909.44	Castle Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	11/10/2018	1900354821	£3,555.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354644	£3,104.98	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068208	£1,295.00	WCL Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355039	£1,332.00	Steves Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	11/10/2018	1900354498	£3,600.00	Avon and Wiltshire NHS Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	11/10/2018	1900355091	£2,627.60	Community Transport (Swadlincote)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068467	£10,527.35	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355018	£1,753.20	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	5100063432	£934.70	4imprint Direct Limited

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100061532	£993.83	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	5100062311	£1,038.67	Galliford Try Infrastructure
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	5100068022	£6,066.80	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068027	£2,642.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	11/10/2018	1900347044	£931.73	Eden Tree Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contributions	11/10/2018	1900352442	-£503.61	Freedom Travel North Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066670	£758.05	ACL Highway Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355076	£2,052.00	Express of Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355034	£510.00	Matlock Taxis
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068019	£18,085.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100063256	£575.00	Willowpool Designs
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/10/2018	1900347016	£2,879.70	G and J Holmes Coaches Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100061533	£893.55	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068023	£52,357.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	5100068021	£12,163.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Personal Allowance	11/10/2018	1900354969	£659.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355068	£1,037.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354649	£3,279.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354640	£3,300.00	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354657	£3,608.40	Nexus Fostering Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068021	£60,815.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100064743	£770.00	Derby Guesthouse Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	11/10/2018	1900352709	£720.00	Safe Haven Accommodation LTD
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	5100068331	£500.40	Steves Taxis
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100061534	£751.88	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068331	£2,502.00	Steves Taxis
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067147	£1,202.51	Western Power Distribution
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100063382	£770.00	Derby Guesthouse Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354645	£3,279.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354642	£3,266.34	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355064	£1,836.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354661	£3,024.00	Nexus Fostering Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	5100068019	£3,617.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068490	£681.23	Western Power Distribution
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066631	£780.00	D P Kelly Holdings Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355042	£845.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	11/10/2018	1900354796	-£2,893.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068376	£913.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	5100068027	£528.40	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066669	£1,083.20	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100062311	£5,193.33	Galliford Try Infrastructure
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068022	£30,334.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354601	£5,284.80	ISP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	11/10/2018	1900352442	£6,493.87	Freedom Travel North Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355028	£1,921.00	Village Cars and Minicoaches Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	11/10/2018	1900354507	£1,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354762	£550.00	Broadway House Chambers
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	11/10/2018	1900355008	£988.00	Allied Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	11/10/2018	1900354964	£600.00	Russell Dicks Independent Psycthpy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900354841	£612.85	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	11/10/2018	1900354815	£2,939.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355041	£720.00	Brailos Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100061989	£975.00	The Acme Facilities Group Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355031	£5,664.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	11/10/2018	1900354810	£1,116.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100064752	£4,063.50	Vinshire Plumbing and Heating
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354659	£3,024.00	Nexus Fostering Limited
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/10/2018	1900330776	£1,371.81	T C Harrison Ford
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	11/10/2018	1900355187	£4,092.00	Barnardos

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	11/10/2018	1900355187	£818.40	Barnardos
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354654	£3,260.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100065849	£6,231.25	Level Centre Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	11/10/2018	1900355160	£399,831.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066130	£610.98	Galliford Try Infrastructure
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066128	£6,210.88	Galliford Try Infrastructure
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	5100068023	£10,471.40	E On UK Energy Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Rates	11/10/2018	1900309541	£2,619.74	High Peak Borough Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100064037	£1,470.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066630	£1,883.75	Action Patch Planing Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068433	£814.00	Peveril Decorators Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/10/2018	1900313568	£585.43	Imperial Commercials Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068206	£2,551.35	WCL Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068442	£555.20	Aggregate Industries UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068207	£2,712.70	WCL Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068483	£1,700.00	Nova Sport Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100060777	£4,177.20	Stannah Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	5100068018	£1,441.80	E On UK Energy Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	11/10/2018	5100068207	£542.54	WCL Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	11/10/2018	5100068206	£510.27	WCL Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354592	£6,214.29	Resources Partners SPV Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354652	£3,260.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/10/2018	1900355012	£1,845.90	Crescent Cars
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068024	£3,694.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	11/10/2018	1900354814	-£2,893.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066828	£2,242.00	Jdf Flooring Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100062024	£500.00	LC Construction Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	5100068024	£738.80	E On UK Energy Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	11/10/2018	5100063857	£864.36	Bronbury Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100061531	£1,331.65	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Agency Payments	11/10/2018	1900331375	£968.80	AMG Nursing Care Services (Burton)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	11/10/2018	1900354805	£966.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	11/10/2018	1900354993	£4,020.74	Dandelion Stationery Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100063541	£1,300.12	Pyramid Display Materials Limited
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	11/10/2018	1900329814	£614.04	Imperial Commercials Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066632	£2,317.00	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068383	£602.00	Ashtead Plant Hire Co Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068300	£820.00	W B Stafford Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066127	£842.31	Galliford Try Infrastructure
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066341	£1,356.36	Ulverscroft Large Print Books Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	5100068020	£570.80	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067551	£574.40	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	11/10/2018	1900355161	£420,784.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	11/10/2018	1900354476	£32,697.59	Greenford Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100065806	£4,806.00	BSI Group
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/10/2018	5100065806	£961.20	BSI Group
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068377	£2,494.00	East Lancashire Chamber of Commerce
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Grants	11/10/2018	1900354992	£1,000.00	Friends of Chapel Station
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100065625	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100065630	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068351	£6,532.50	Broad Oak Properties Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100062488	£898.85	James Coles and Sons Nurseries Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100062321	£916.47	Galliford Try Infrastructure
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068436	£2,054.00	County Fencing
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067537	£995.25	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	1900354476	£6,539.52	Greenford Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100061536	£730.83	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100063012	£1,488.65	Clifford Green Electrical Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	11/10/2018	1900354790	£3,620.40	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	11/10/2018	5100066128	£1,242.18	Galliford Try Infrastructure
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066627	£840.00	Dan Watson Woodland Products
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	11/10/2018	5100068343	£538.51	Emo Oil Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100062027	£500.00	LC Construction Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	11/10/2018	1900354641	£3,165.00	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	11/10/2018	1900354789	-£3,564.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067662	£1,200.00	Hayes Plant Hire
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066125	£1,527.78	Galliford Try Infrastructure
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068244	£1,825.00	Ashtead Plant Hire Co Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068411	£915.00	Martin Foxton
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067553	£718.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	11/10/2018	1900329815	£1,702.92	Imperial Commercials Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068403	£745.00	Ashtead Plant Hire Co Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068018	£7,209.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	11/10/2018	5100062655	£972.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100060898	£526.00	J C Balls And Sons LTD
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068243	£1,909.00	Ashtead Plant Hire Co Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068511	£1,307.72	Dorma Uk Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Bordereaux	11/10/2018	1900355203	£1,595.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Corporate	Contractors	11/10/2018	1900347158	£492,637.13	Equitix Education Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Corporate	Contractors	11/10/2018	1900347937	£702.06	Derbyshire Learning And Community
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	11/10/2018	5100061631	£1,478.20	University Hospitals Of Leicester
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Insurance	11/10/2018	1900333024	£2,403.64	Ernest V Waddington Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/10/2018	1900355142	£2,152.30	Chesterfield - St Helena (AC)
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068507	£596.00	Wireless Watchman
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066062	£2,800.10	Jdf Flooring Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	11/10/2018	5100066062	£560.02	Jdf Flooring Ltd
Derbyshire County Council	1000	Children & Education Services	Corporate	Input VAT	11/10/2018	1900347158	£98,527.43	Equitix Education Derbyshire Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100065309	£570.78	Johnston Publishing (North)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068343	£2,692.56	Emo Oil Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066830	£998.00	Jdf Flooring Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Professional Fees	11/10/2018	1900352770	£5,398.77	Ws Atkins Services Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	11/10/2018	5100067427	£1,727.84	Pace Fuelcare
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Stocks	11/10/2018	5100067427	£559.20	Pace Fuelcare
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	11/10/2018	1900352770	£1,079.75	Ws Atkins Services Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100062666	£342,087.11	South Derbyshire District Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	11/10/2018	5100068347	£1,891.80	Access - Equipment Trade
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Short term Loan OUT	11/10/2018	1900354663	£10,000,000.00	Birmingham City Council
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Commensura	11/10/2018	1900349822	£111,457.29	Comensura Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Teachers Pensions - Additional	11/10/2018	1900354634	£2,367.52	Teacher Pensions
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	11/10/2018	1900355207	£700.00	Paul Manning Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100063857	£12,348.00	Bronbury Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100063554	£600.96	Johnston Publishing (North)
Derbyshire County Council	1000	Capital	Capital	Construction Payments - External	11/10/2018	1900354980	£785.82	Derby Ceilings And Interiors Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Rates	11/10/2018	1900309544	£3,633.48	High Peak Borough Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100059866	£500.00	Midland Restorations (UK) Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contract Cleaning	11/10/2018	5100059866	£694.00	Midland Restorations (UK) Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066035	£4,080.75	People Express
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068020	£2,854.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068393	£1,102.50	David Hudson Cabs Derby Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100062320	£1,527.45	Galliford Try Infrastructure
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	11/10/2018	1900349822	£22,291.71	Comensura Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Teachers Pensions - Employers (External)	11/10/2018	1900354634	£148,207.92	Teacher Pensions
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Teachers Pensions - Employees	11/10/2018	1900354634	£994,711.16	Teacher Pensions
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Disclosure & Barring Service Checks	11/10/2018	1900355163	£19,932.00	Disclosure and Barring Service
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Teachers Pensions - Arrears	11/10/2018	1900354634	£2,393.50	Teacher Pensions
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Teachers Pensions - Basic (External)	11/10/2018	1900354634	£84,746.76	Teacher Pensions
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/10/2018	1900355145	£1,986.27	Glenholme - Long Eaton
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068497	£770.00	Specialized Engineering Services

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	11/10/2018	1900346517	£1,318.52	Enterprise Receipting Team
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068492	£550.00	Drainage 2000 Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068189	£1,323.85	M Markovitz Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Teachers Pension Scheme - Faster Accrual	11/10/2018	1900354634	£552.50	Teacher Pensions
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	11/10/2018	1900354820	-£3,499.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067499	£510.00	Stairlift Solutions Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Staff Public Transp	11/10/2018	1900331543	£4,799.45	Clarity Travel Management
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068408	£855.81	SWP Consulting
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068235	£1,039.60	Speedy Asset Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100065459	£1,400.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/10/2018	5100068347	£9,459.00	Access - Equipment Trade
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Teachers Pensions - Employers	11/10/2018	1900354634	£1,779,032.60	Teacher Pensions
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/10/2018	5100065158	£1,680.00	Cleftbridge Coatings Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/10/2018	1900355144	£1,135.60	Ripley Area Office (AC)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067427	£8,080.00	Pace Fuelcare
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/10/2018	5100066129	£1,164.54	Galliford Try Infrastructure
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	11/10/2018	1900329814	£3,070.20	Imperial Commercials Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/10/2018	5100067441	£1,087.30	M Markovitz Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Northgate Vehicle Hire	12/10/2018	1900356291	£97,796.39	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/10/2018	5100069092	£532.97	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/10/2018	5100069092	£1,151.08	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Northgate Vehicle Hire	12/10/2018	1900356219	£628.00	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	12/10/2018	1900356291	£19,559.28	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/10/2018	5100069092	£508.74	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/10/2018	5100069092	£667.47	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/10/2018	5100069092	£1,447.32	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/10/2018	5100069092	£861.56	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	12/10/2018	5100069092	£533.68	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	12/10/2018	5100069092	£945.28	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Service User Accounts	12/10/2018	1900356145	£5,000.00	Paypacket Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100067798	£1,771.16	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069243	£2,181.77	Stannah Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900355815	£646.00	Tm Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355891	£1,575.70	Nesfield Mini Coaches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Recruitment Expenses	15/10/2018	1900355288	£600.60	TCS Media Planning and Buying Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356844	£720.21	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	1900356096	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	1900355614	£680.00	Gleeds Cost Management Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354072	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Water Charges	15/10/2018	1900356194	£1,009.36	Water Plus Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100063973	£2,270.00	Cyber Media Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356867	£682.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354145	-£2,440.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354311	£1,167.29	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356952	£686.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Conf & Func Expenses	15/10/2018	1900356096	£2,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354103	-£2,849.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356984	£1,183.51	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356905	£848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356995	£1,127.92	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357003	£1,026.40	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900335480	-£1,915.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356576	£640.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354893	£1,588.23	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356536	£852.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353912	£1,413.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354941	£1,308.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356716	£2,690.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353928	£995.80	Gresley House Care Home

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357036	£2,455.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356801	£520.24	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356694	£1,097.28	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356697	£983.88	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357044	£658.16	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356575	£825.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354061	£1,566.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900330557	£541.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357058	£1,271.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354058	-£6,161.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356992	£872.40	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356573	£825.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357479	£632.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354908	-£536.20	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354892	£2,764.72	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356622	£4,339.93	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357038	£517.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357073	£1,099.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356717	£2,690.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356639	£634.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356982	£1,120.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356843	£514.46	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353784	-£830.16	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354236	£505.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357141	£600.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354895	£3,140.60	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357438	£1,332.00	Andys Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900355816	£648.00	Tm Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356852	£785.21	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356711	£2,690.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356958	£984.31	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	1900355982	£6,094.84	Medequip Assistive Technology Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	15/10/2018	1900357653	£3,000.09	Chicken Joes Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354957	£5,438.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354059	£7,628.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355885	£2,769.60	Chris's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	15/10/2018	1900355389	£18,954.19	John Palin Wholesale Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355841	£1,632.00	Celia's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356585	£869.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356613	£1,288.08	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069411	£4,550.00	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	External Fees - Quantity Surveyors	15/10/2018	1900355614	£3,192.72	Gleeds Cost Management Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068941	£7,213.00	Derbyshire Community Health
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357451	£1,408.96	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353900	£1,085.07	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354156	£660.15	Derbyshire House Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356876	£1,959.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354951	£3,367.76	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354172	£8,458.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356759	£604.80	Carers Sitting Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	15/10/2018	1900356647	£3,617.00	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355883	£3,142.26	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356786	£967.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353826	£880.20	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356749	£754.08	Carers Sitting Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	1900355883	£628.45	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357123	£737.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357078	£1,669.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356727	£1,044.53	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356516	£597.16	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900346930	£975.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356802	£707.01	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356934	£1,067.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356795	£1,058.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356800	£504.16	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068706	£1,926.00	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069119	£750.00	Specialist Cleaning Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069052	£585.00	Country Kitchen Takeaway
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356522	£850.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356769	£548.94	Carers Sitting Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353884	-£534.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355890	£2,475.04	Ashbourne Community Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356940	£1,170.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356606	£794.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356845	£734.37	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354883	-£1,026.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	15/10/2018	1900356494	£1,078.72	Heather Healthcare Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356612	£1,532.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356693	£1,097.28	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356712	£4,057.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357433	£952.00	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355820	£2,757.57	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357163	£7,115.60	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356793	£3,296.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354923	£4,175.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356799	£600.32	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	15/10/2018	1900357689	£24,375.00	Framework Housing Association
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356723	£3,559.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	15/10/2018	1900355398	£10,000.00	High Peak CVS
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068980	£4,856.71	A Catering Academy
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068715	£1,957.94	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356552	£723.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356530	£740.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356577	£675.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356756	£1,962.36	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069326	£1,903.38	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356620	£754.92	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356752	£1,962.36	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356567	£911.12	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356830	£612.80	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357085	£920.71	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353973	£1,700.00	Eckington Court Care Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355816	£3,240.00	Tm Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354894	-£1,381.11	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354070	-£851.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356741	£923.72	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357064	£1,024.71	Bradcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355844	£1,692.00	Celia's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355821	£1,980.00	Brailos Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900332732	£1,671.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900357176	£1,080.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356927	£3,246.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357062	£995.11	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356917	£2,045.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357079	£876.72	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354068	£1,761.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356568	£1,662.48	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356957	£988.23	REDACTED PERSONAL DATA

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	Residential Care Homes	15/10/2018	1900354077	£2,287.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	15/10/2018	1900357220	£945.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900357195	£5,636.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354922	-£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353931	£953.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356708	£3,203.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354312	-£1,024.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356870	£876.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354107	£615.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356621	£3,868.93	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	15/10/2018	1900356601	£1,180.48	Respectful Care (Mansfield Branch)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357000	£1,003.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353989	-£504.13	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356813	£637.00	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357150	£513.20	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356949	£1,394.96	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356710	£4,292.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355896	£1,020.00	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353848	£15,687.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	1900355882	£628.45	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355884	£2,839.60	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356617	£3,550.56	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356705	£3,728.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356603	£609.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354226	-£1,173.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353824	£16,919.14	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356519	£3,241.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354084	£3,479.52	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357125	£2,522.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356950	£658.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356598	£1,217.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356967	£525.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356997	£751.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356488	£1,560.45	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356768	£969.30	Carers Sitting Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357136	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356913	£876.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354891	-£5,207.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900330636	-£1,378.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354890	£3,478.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354949	£926.37	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354108	-£620.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353927	£2,420.55	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356766	£668.80	Carers Sitting Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357112	£989.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354348	£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356900	£1,223.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356908	£993.19	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357066	£768.56	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354929	-£3,478.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354945	£5,132.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354930	£5,438.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356846	£720.46	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354397	-£783.20	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354091	-£535.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353796	-£11,295.90	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356566	£5,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357010	£591.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354090	£528.86	REDACTED PERSONAL DATA

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	Residential Care Homes	15/10/2018	1900354944	-£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357067	£2,402.82	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356794	£780.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356951	£558.56	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357080	£922.33	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356574	£670.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354928	£1,915.00	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356953	£981.12	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	15/10/2018	1900356564	£1,045.68	Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356558	£3,435.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354185	£6,529.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355882	£3,142.26	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356772	£898.02	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356979	£650.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355895	£2,320.00	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354143	£2,325.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900332622	-£1,455.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354085	£2,987.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354121	-£565.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354111	-£514.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356834	£1,634.35	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354946	-£1,250.15	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354144	-£8,458.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356944	£2,433.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356714	£4,057.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357013	£520.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355892	£3,752.40	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356788	£794.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100066186	£588.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353773	£530.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357192	£2,128.80	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356785	£703.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356695	£1,122.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356993	£835.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	15/10/2018	1900356512	£625.16	High Peak Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355899	£2,057.38	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356856	£2,375.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354082	£12,061.28	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354341	£4,044.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354308	-£606.27	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354912	£3,217.20	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354080	£859.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354083	£578.85	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353774	-£541.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356740	£514.80	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356578	£618.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357137	£624.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353845	-£1,831.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354177	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354439	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357041	£937.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356955	£877.98	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353783	£828.20	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900330558	-£8,426.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354176	£6,826.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356706	£3,203.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357095	£795.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357116	£712.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900332618	-£3,600.20	Brimington Care Home

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 NETPAY Deduction	15/10/2018	1900354140	£674.08	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357091	£2,004.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356782	£897.52	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354956	-£1,044.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354278	£994.15	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900332632	-£2,282.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356607	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357170	£570.64	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356828	£3,350.85	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353952	£526.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356919	£803.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900353050	-£558.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356589	£1,104.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900332738	£6,970.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354232	£4,428.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357057	£576.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356762	£504.06	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356750	£1,962.36	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357070	£2,254.50	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354266	-£618.39	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356883	£1,840.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356493	£14,962.24	Heathcotes Southern Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	15/10/2018	1900356492	£810.00	Lower Grove Guest House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357046	£513.84	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357129	£1,476.64	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356732	£2,981.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353817	£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900332617	£1,294.97	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356815	£869.40	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900357175	£2,062.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354421	£1,018.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356707	£3,659.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357097	£525.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354911	-£1,414.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354173	£2,440.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357134	£951.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354141	-£641.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356812	£778.64	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354342	£745.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900357174	£2,062.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356619	£3,936.21	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356855	£738.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357024	£591.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357169	£2,216.48	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356649	£1,429.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357153	£698.56	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357131	£2,578.92	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356627	£2,417.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357154	£1,830.08	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356739	£2,177.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356792	£2,896.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354305	£563.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357089	£2,936.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356798	£733.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356904	£2,019.48	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356863	£1,838.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356907	£638.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356777	£799.32	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356721	£3,351.80	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356692	£1,097.28	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357019	£558.56	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353953	-£536.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356829	£704.52	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353825	£7,995.15	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356704	£2,702.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356636	£3,337.24	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356611	£1,331.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353832	£1,378.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356781	£1,114.50	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356765	£515.16	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356691	£1,097.28	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356935	£1,462.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354383	-£1,512.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354428	-£1,728.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356928	£632.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356696	£1,089.96	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354169	£1,875.33	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357065	£1,311.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356819	£1,327.12	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356809	£869.40	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	15/10/2018	1900356563	£1,845.70	Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356597	£919.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900335465	-£933.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354285	£5,591.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354100	-£505.48	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356926	£2,001.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356805	£791.60	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357165	£707.80	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356946	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356871	£1,136.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354429	£6,128.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354086	-£975.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356915	£631.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354284	-£1,440.19	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356922	£2,472.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356857	£642.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356796	£749.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354171	-£2,024.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354120	£562.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357053	£1,874.88	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353789	£11,295.90	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354897	£1,378.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353864	-£784.48	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357083	£2,006.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357143	£917.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356859	£892.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356521	£3,241.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356633	£1,886.66	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900353987	£5,383.62	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354179	£766.00	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356875	£761.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	15/10/2018	1900356534	£1,575.00	Lower Grove Guest House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900353818	-£1,739.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900353819	£1,423.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354385	£1,175.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357096	£2,232.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353863	£774.28	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356703	£2,702.00	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356517	£568.40	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356532	£2,251.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356520	£2,561.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356983	£798.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356989	£804.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354076	£1,522.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354873	-£2,090.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900332684	-£15,090.20	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356842	£1,074.58	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353782	-£1,027.81	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	15/10/2018	1900356646	-£3,130.24	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354309	-£15,013.60	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354952	£971.55	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356902	£707.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356592	£1,326.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353787	-£1,147.44	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356882	£1,582.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356869	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356535	£820.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356918	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356970	£1,419.52	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354346	£790.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356864	£551.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356803	£1,929.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356735	£6,686.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354435	£3,118.01	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354868	£8,891.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354314	-£790.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353986	-£712.40	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353972	£4,987.80	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354345	£2,854.95	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354320	£1,609.59	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357121	£705.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357140	£1,995.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356555	£1,061.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357126	£760.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354271	£1,378.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356893	£675.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353842	£4,136.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356810	£513.20	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354267	£2,036.32	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356569	£552.26	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356702	£619.65	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356885	£719.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356504	£4,865.22	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357128	£823.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353985	-£1,010.11	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357127	£618.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356866	£954.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356818	£796.40	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900353779	-£1,491.22	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	15/10/2018	1900356557	£1,921.50	Newdon Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353970	-£1,521.26	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356556	£1,061.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357049	£562.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356811	£513.20	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357166	£970.80	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354263	£1,023.44	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356554	£1,071.88	REDACTED PERSONAL DATA

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	Supported Living Schemes	15/10/2018	1900356625	£2,417.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900346929	-£1,340.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356886	£1,196.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356807	£834.40	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353971	-£4,987.80	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357084	£921.61	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356615	£4,138.07	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	15/10/2018	1900356645	£10,601.44	Holly Bank Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357171	£804.64	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357158	£709.88	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354290	£939.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357160	£546.40	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356822	£637.00	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356629	-£2,552.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900353988	£1,491.22	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356565	£5,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353841	-£1,457.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356525	£3,820.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356814	£736.60	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356961	£743.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356820	£1,103.60	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356550	£577.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354343	-£954.56	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357077	£706.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354321	-£1,536.94	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354281	£605.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357164	£703.40	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356553	£2,282.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354262	£1,096.48	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356991	£1,048.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900356507	£1,287.00	Porter Mini Coaches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356738	£1,693.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353836	£1,532.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356916	£1,802.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900335466	£1,150.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357081	£626.59	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353883	£522.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354280	£3,059.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357061	£1,179.92	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356579	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356508	£699.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357082	£669.26	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356895	£676.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356888	£1,195.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356526	£3,241.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353788	-£4,132.08	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356539	£1,584.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353800	-£1,011.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356701	£826.40	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356630	£3,001.50	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356637	£3,337.24	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356726	£2,491.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900335462	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357090	£2,315.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356638	£4,359.62	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357120	£2,787.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357068	£1,079.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900335479	£529.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354306	-£571.90	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356937	£1,161.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354874	£1,625.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357009	£804.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356860	£976.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356571	£2,537.75	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	15/10/2018	1900356513	£872.00	High Peak Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900332741	£15,090.20	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357111	£1,146.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356942	£1,311.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354310	£17,050.04	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357087	£2,704.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357011	£638.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Cost of Sales â€” Sub Contractors	15/10/2018	1900355998	£5,856.00	Turtle Building Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069063	£767.98	Sure Maintenance
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	15/10/2018	1900356092	£5,688.62	Ideal Building Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	15/10/2018	1900355901	£17,571.43	Pathway Care Solutions li Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	15/10/2018	1900355534	£900.50	Wrixon Care Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068894	£800.00	Wheatbridge Development LLP
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100069334	£1,285.75	Tarmac Trading Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Recycling Credits	15/10/2018	1900356002	£1,949.69	Glossopdale Furniture Project Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100066930	£501.52	D I P T Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069365	£1,596.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068766	£1,031.68	Tarmac Trading Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357319	£3,947.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357331	-£3,872.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100064871	£1,305.60	ASI Security Systems Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354249	£3,906.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069370	£721.90	Spray Tanker Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	1900357287	£732.20	Thomas Bow Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069334	£6,428.77	Tarmac Trading Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Input VAT	15/10/2018	5100062882	£533.11	Axiell ALM Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357303	£4,555.93	Barnardos
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068879	£742.00	Office Update Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068585	£500.00	William Freer Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353897	£842.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	15/10/2018	1900356091	£5,501.20	NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355752	£1,432.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357327	£3,947.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068589	£500.00	William Freer Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355729	-£4,026.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355751	-£3,498.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	15/10/2018	1900356091	£1,100.24	NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068806	£720.00	BDS Assist Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068596	£500.00	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068840	£1,361.66	Sure Maintenance
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357334	£3,620.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100067344	£13,920.35	Freeman Mills Partnership Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	15/10/2018	1900355715	£2,063.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357368	£3,847.10	Parallel Parents
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355722	£1,432.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355721	-£3,499.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	15/10/2018	1900331510	£856.32	CSG Bodyshop Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Materials	15/10/2018	5100065706	£1,049.58	Cromwell Polythene
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357300	£3,535.71	Barnardos
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357320	-£3,466.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357316	-£3,746.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069076	£881.92	Mikrofill Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	15/10/2018	5100067344	£2,784.07	Freeman Mills Partnership Ltd
Derbyshire County Council	1000	Capital	Capital	Input VAT	15/10/2018	1900357682	£5,091.80	Gary Fletcher Surfacing Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068247	£1,204.00	SHB Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357317	£3,816.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068592	£500.00	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068683	£14,499.62	Beighton Construction Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068550	£3,921.88	Ghc Builders And Joinery Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	15/10/2018	1900357576	£15,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068636	£522.10	Veolia ES UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	15/10/2018	1900329845	£652.00	CSG Bodyshop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357199	£9,504.60	Treehouse Care Fostering
Derbyshire County Council	1000	Capital	Capital	REFFCUS Construction	15/10/2018	1900357682	£25,459.00	Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	15/10/2018	1900356090	£2,165.11	Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068591	£500.00	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate	DCC funded Insurance Contributions Current Year	15/10/2018	1900357608	£2,341.54	DWF LLP Client Account
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068778	£631.28	Construction Lines Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	15/10/2018	1900355998	£1,171.00	Turtle Building Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Input VAT	15/10/2018	5100068663	£1,022.00	Open Text UK Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/10/2018	1900357513	£1,853.34	Ilkeston Area Office
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068741	£1,013.45	Compass Minerals UK Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/10/2018	1900357509	£2,382.06	Glossop Area Office
Derbyshire County Council	1000	Children & Education Services	Children's Services	Carers Grant	15/10/2018	1900355535	£780.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068663	£5,110.00	Open Text UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069320	£777.00	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100068745	£2,147.02	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068026	£804.37	Motus Traffic Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069167	£934.50	Formwise Washrooms Limited
Derbyshire County Council	1000	Capital	Capital	Input VAT	15/10/2018	1900355615	£1,030.00	Grey Richards Trowell Architecture
Derbyshire County Council	1000	Capital	Capital	REFFCUS IT Equipment	15/10/2018	1900355616	£6,297.84	David Nieper Academy
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068587	£500.00	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068594	£500.00	William Freer Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068764	£1,343.93	Tarmac Trading Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100064689	£529.50	Nicholls and Clarke Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Non Recruitment Advertising	15/10/2018	1900355294	£600.00	Reach Publishing Services Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100066511	£4,238.00	Hirst Signs Ltd
Derbyshire County Council	1000	Capital	Capital	REFFCUS Construction	15/10/2018	1900355615	£5,150.00	Grey Richards Trowell Architecture
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068894	£966.67	Wheatbridge Development LLP
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069591	£637.26	CCS Media Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068765	£8,881.18	Tarmac Trading Limited
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Rents General	15/10/2018	1900357635	£16,849.30	South Derbyshire District Council
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069421	£695.00	AP Pavers
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/10/2018	1900355943	£520.56	Chesterfield Area Office (CAYA)
Derbyshire County Council	1000	Capital	Capital	Input VAT	15/10/2018	1900357656	£6,889.17	East Midlands Demolition Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/10/2018	1900355939	£514.13	Shipley Country Park
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	15/10/2018	1900357618	£2,421.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354248	-£966.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Rates	15/10/2018	1900357642	£33,524.00	South Derbyshire District Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068963	£1,167.08	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Non Recruitment Advertising	15/10/2018	1900355286	£684.93	Local World Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	15/10/2018	5100068663	£574.00	Open Text UK Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	15/10/2018	1900357606	£525.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Input VAT	15/10/2018	1900356001	£4,826.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	15/10/2018	1900357615	£3,993.46	Browne Jacobson LLP
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Recruitment Expenses	15/10/2018	1900355287	£675.00	Redactive Publishing Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	15/10/2018	1900357615	£747.69	Browne Jacobson LLP
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Apprentice costs for Chesterfield College	15/10/2018	1900356028	£3,452.73	Chesterfield College
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Non Recruitment Advertising	15/10/2018	1900355290	£600.00	Reach Publishing Services Limited
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	15/10/2018	1900357556	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	15/10/2018	5100057085	£994.00	Glasdon Uk Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	15/10/2018	1900357570	£4,904.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	15/10/2018	1900357617	£6,020.00	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100067488	£662.00	GB Property Management &
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	15/10/2018	1900356092	£1,137.72	Ideal Building Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357349	-£3,746.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	15/10/2018	1900355714	-£2,026.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068586	£500.00	William Freer Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068697	£873.00	Speedy Asset Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068362	£1,468.33	Motus Traffic Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100066511	£847.60	Hirst Signs Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Software Maintenance	15/10/2018	1900355284	£1,000.00	Giant Precision Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068590	£500.00	William Freer Limited
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	15/10/2018	1900357555	£770.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Apprentice costs for Chesterfield College	15/10/2018	1900357539	£3,447.12	Chesterfield College
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	15/10/2018	1900357605	£875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Recruitment Expenses	15/10/2018	1900355285	£1,147.50	Local World Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	15/10/2018	1900357574	£678.00	Department For Work and Pensions
Derbyshire County Council	1000	Capital	Capital	REFFCUS Construction	15/10/2018	1900355617	£3,500.00	Nigel Winter Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/10/2018	1900357519	£978.04	Three Gables - Chapel
Derbyshire County Council	1000	Capital	Capital	Construction Payments - External	15/10/2018	1900357656	£34,445.86	East Midlands Demolition Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/10/2018	1900355945	£1,095.70	Shirevale Resource Centre
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100066929	£574.94	D I P T Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Withholding Tax (CIS)	15/10/2018	1900355658	£28,802.22	Inland Revenue
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Audit Fees	15/10/2018	1900356001	£24,131.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	15/10/2018	1900329846	£731.00	CSG Bodyshop Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069373	£1,435.72	Hayes Plant Hire
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Equipment	15/10/2018	1900355660	£580.21	Restore PLC Records Management
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	15/10/2018	5100065338	£2,267.69	Rocom Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100065338	£11,338.42	Rocom Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068963	£1,031.00	Atlas Contractors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068993	£529.96	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068963	£5,518.65	Atlas Contractors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069345	£1,226.04	Moors Creative Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Childminding	15/10/2018	1900355533	£2,231.50	Boomerangs
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	15/10/2018	1900356003	£7,360.00	Nexsis Comms Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068750	£7,711.83	Compass Minerals UK Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356481	£3,155.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	15/10/2018	1900357287	£3,661.00	Thomas Bow Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356475	£3,042.90	Orange Grove Fostercare Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069368	£1,714.96	Joule Brady Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357161	£704.16	Independent Care Link Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068663	£2,870.00	Open Text UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068743	£2,020.52	Compass Minerals UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	15/10/2018	1900356090	£10,825.55	Trent Valley Window And Door Co Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	15/10/2018	1900356292	£12,973.40	Pathway Care Solutions li Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069590	£12,519.72	Askews and Holts Library Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900355768	£2,138.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900357422	£725.50	Weightmans LLP
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068963	£866.14	Atlas Contractors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100068750	£1,542.37	Compass Minerals UK Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357298	£2,782.03	Barnardos
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	15/10/2018	1900329844	£776.00	CSG Bodyshop Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100064981	£641.21	Questech Recruitment Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068760	£8,303.81	Tarmac Trading Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068745	£10,735.17	Compass Minerals UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	15/10/2018	5100068963	£1,103.73	Atlas Contractors Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100067581	£526.72	Frances L Watt
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068595	£500.00	William Freer Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069598	£28,172.40	Upbeat Communities
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Contractors	15/10/2018	1900357276	£5,842.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	15/10/2018	1900335559	£15,000.00	R B Elliott & Son Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068593	£500.00	William Freer Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068101	£1,346.89	Motus Traffic Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	1900357288	£33,667.01	Thomas Bow Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100065401	£650.00	Central Law Training Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	15/10/2018	1900345535	£13,048.45	Ace Developments Chesterfield Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	15/10/2018	1900345535	£2,609.69	Ace Developments Chesterfield Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100067165	£1,850.29	H W Martin Safety Fencing Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	15/10/2018	1900357288	£168,335.03	Thomas Bow Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100068760	£1,660.76	Tarmac Trading Limited
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	15/10/2018	1900349565	£914.09	Michelin Tyre PLC
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068746	£2,007.04	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069395	£949.00	AP Pavers
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353980	£5,132.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068744	£3,014.10	Compass Minerals UK Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356529	£1,103.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354212	£1,462.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	15/10/2018	1900356290	£14,679.00	Pathway Care Solutions li Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069366	£4,675.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100068765	£1,776.23	Tarmac Trading Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900330633	-£591.86	The Manor
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	15/10/2018	1900357575	£43,474.77	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356838	£653.58	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357351	-£3,466.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353844	-£1,184.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356445	£3,278.40	National Fostering Agency
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	15/10/2018	1900349565	£4,570.47	Michelin Tyre PLC
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	15/10/2018	1900345531	£567.30	Peveril Interiors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068341	£510.00	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	15/10/2018	5100068683	£2,803.60	Beighton Construction Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357255	£9,265.47	Compass Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353843	£1,184.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100068965	£666.00	A Wainwright
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	15/10/2018	1900357567	£12,959.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069494	£661.00	Bid Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356484	£3,155.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357264	£3,288.21	Barnardos
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357328	-£3,437.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Equipment	15/10/2018	1900357325	£650.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900346824	-£2,428.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357132	£1,250.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354213	£1,428.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Professional Fees	15/10/2018	1900357373	£811.00	Browne Jacobson LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356444	£3,424.20	National Fostering Agency
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068995	£2,129.40	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Professional Fees	15/10/2018	1900357373	£811.00	Browne Jacobson LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355762	£2,239.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356490	£2,104.96	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356837	£645.80	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357333	-£3,437.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356480	£2,986.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100069240	£3,244.80	Buchanan Computing Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100068744	£602.82	Compass Minerals UK Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356533	£1,103.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357301	£3,535.71	Barnardos
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356373	£3,279.00	Hope Fostering Services
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100062882	£2,665.56	Axiell ALM Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068752	£1,000.00	Tarmac Trading Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	15/10/2018	1900357557	£3,400.00	Horizon Social Housing
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357302	£3,358.93	Barnardos

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356375	£2,835.00	Hope Fostering Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100069366	£935.00	AP Pavers
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356471	£3,257.10	Orange Grove Fostercare Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069240	£16,224.00	Buchanan Computing Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069356	£1,940.90	Galliford Try Infrastructure
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356720	£1,379.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355815	£3,230.00	Tm Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100064808	£4,166.67	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	1900355613	£680.00	Gleeds Cost Management Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357389	£768.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357393	£1,910.30	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357398	£1,150.00	Laura OMalley
Derbyshire County Council	1000	Children & Education Services	Children's Services	Equipment	15/10/2018	1900346570	£4,150.00	Film City Production Agency Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Water Charges	15/10/2018	1900355632	£661.29	Water Plus Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357332	£3,946.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	5100069408	£671.00	Eastwood Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069408	£3,355.00	Eastwood Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356719	£1,379.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356387	£4,705.50	Nexus Fostering Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	15/10/2018	1900357558	£3,400.00	Horizon Social Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353979	-£733.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356614	£1,547.84	Valley Care Direct Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900355778	£29,861.00	Action for Children Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	15/10/2018	1900355777	£9,000.00	Leicestershire County Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357337	£2,117.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357341	-£1,398.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353846	£5,132.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	15/10/2018	1900356248	£14,593.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069337	£4,346.84	Tarmac Trading Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356414	£3,220.33	Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900357440	£540.00	Safe Cars
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100062879	£500.00	Underwood Crafts
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100068749	£1,882.07	Compass Minerals UK Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356472	£3,042.90	Orange Grove Fostercare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356854	£658.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356391	£3,297.00	Regional Foster Placements Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900355766	£2,138.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357343	£627.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357415	£1,071.25	Weightmans LLP
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069238	£623.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900330631	£878.67	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354210	-£1,462.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356718	£1,034.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354240	£1,106.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353978	-£1,181.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068749	£9,410.36	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	15/10/2018	5100069337	£869.36	Tarmac Trading Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357422	£3,782.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357309	£627.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900355767	-£2,101.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356462	£3,478.80	Orange Grove Fostercare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900355764	£2,259.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355803	£2,331.65	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356430	£4,281.30	National Fostering Agency
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356531	£1,103.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356477	£3,042.90	Orange Grove Fostercare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	15/10/2018	1900356994	£3,051.36	Penarth Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356408	£3,030.56	Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357290	£3,288.21	Barnardos

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356411	£3,113.70	Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357449	£2,380.72	Steves Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355840	£935.00	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356442	£3,404.70	National Fostering Agency
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357380	£2,417.64	Natalie Ashkar
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068637	£1,596.00	G and S Smirthwaite Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900355690	£832.08	Two Counties Trust Trading Co
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068965	£3,330.00	A Wainwright
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069017	£1,094.25	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069369	£1,680.00	Joule Brady Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357008	£923.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900346826	£2,169.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356403	£1,349.66	Regional Foster Placements Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355847	£2,580.00	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900355763	-£2,222.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356439	£4,152.90	National Fostering Agency
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900357390	£673.08	Dodds & Partners
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069018	£1,144.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900357450	£1,857.50	Steves Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship Conversion	15/10/2018	1900357322	-£4,468.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship Conversion	15/10/2018	1900357323	£4,569.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355813	£1,954.42	Tm Private Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355853	£900.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	15/10/2018	1900355735	-£2,222.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900330634	-£1,893.94	The Manor
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355748	£4,110.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354241	£1,246.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354075	£511.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354424	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	15/10/2018	1900356559	£958.36	Newdon Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357299	£2,901.60	Barnardos
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Secure Accommodation	15/10/2018	1900355672	£549.10	Exclusive Secure Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069137	£826.49	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	15/10/2018	1900356264	£2,170.65	WCL Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069181	£1,700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355823	£866.25	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900355847	£516.00	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357467	£1,198.86	Taxi92 Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069328	£1,903.38	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356836	£660.97	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354069	£851.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356397	£2,885.10	Regional Foster Placements Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357007	£570.59	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	External Fees - Quantity Surveyors	15/10/2018	1900355613	£3,192.72	Gleeds Cost Management Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356479	£2,986.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900357435	£745.00	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	15/10/2018	1900355875	£21,250.29	Glovers Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	15/10/2018	1900355750	£3,316.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355730	£4,110.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357318	-£3,872.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357404	£2,805.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356478	£3,252.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356393	£2,885.10	Regional Foster Placements Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357338	£627.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069583	£1,480.80	Grindle (T/A Lofty)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356438	£4,152.90	National Fostering Agency
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357307	-£1,398.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	15/10/2018	1900355690	£4,160.39	Two Counties Trust Trading Co
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357416	£1,137.00	Weightmans LLP

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	15/10/2018	1900356399	£1,369.23	REAL Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357396	£556.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357305	£2,340.00	National Fostering Agency
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069134	£973.47	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357304	£3,358.93	Barnardos
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356294	£3,009.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357390	£3,365.42	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356293	£3,279.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Free School Transport EI Act	15/10/2018	1900355869	£1,970.37	G and J Holmes Coaches Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356626	£2,716.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357424	£837.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357261	£2,964.00	Barnardos
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	1900355611	£680.00	Gleeds Cost Management Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356624	£2,417.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354104	£8,508.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900355765	-£2,101.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357465	£870.00	Taxi92 Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356416	£3,220.33	Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	15/10/2018	1900355697	£1,170.00	Miles and Cash Solicitors
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900357434	£500.00	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355747	-£4,026.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357308	£2,117.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357321	£3,522.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	External Fees - Quantity Surveyors	15/10/2018	1900355611	£3,192.72	Gleeds Cost Management Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	15/10/2018	1900348361	£1,131.35	Eden Springs Uk Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357342	£2,117.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	15/10/2018	1900355737	£2,075.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900357391	£1,198.98	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357391	£6,158.80	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068647	£19,440.00	Frontline Data Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356524	£3,241.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357054	£727.68	Bradcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355761	£1,432.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900357254	£9,009.90	Treehouse Care Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357352	£3,522.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357329	£3,620.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357350	£3,816.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356966	£1,156.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357403	£2,748.50	Mander Cruickshank
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900355829	£851.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357324	£1,174.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900357326	-£3,872.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	5100068647	£3,888.00	Frontline Data Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355753	£2,239.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900357447	£1,064.00	Mr G S Sahota
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355861	£1,376.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355760	-£3,499.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354313	£2,048.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	15/10/2018	1900355723	£2,239.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900353944	-£49,728.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357417	£1,866.25	Weightmans LLP
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900357198	£5,636.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355858	£650.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357336	-£1,398.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357409	£1,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355806	£878.13	Steve Savage PDs Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356384	£2,865.47	Quality Fostering Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356730	£2,690.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356736	£1,778.40	REDACTED PERSONAL DATA

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 NETPAY Deduction	15/10/2018	1900354950	-£1,356.65	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900357194	£5,636.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356487	£1,211.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	15/10/2018	1900355845	£937.52	Jam Taxi Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	15/10/2018	1900356640	£2,180.64	My Homecare Derby
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357474	£1,313.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355863	£4,320.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Visiting Lecturers	15/10/2018	1900357232	£2,800.00	Walls for the Future
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contributions	15/10/2018	1900355869	-£1,350.50	G and J Holmes Coaches Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354943	-£2,945.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356644	£2,561.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356523	£2,561.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	15/10/2018	1900355701	-£3,050.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357051	£881.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357421	£2,257.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357452	£2,352.32	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357147	£777.11	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900357445	£855.00	Mr G S Sahota
Derbyshire County Council	1000	Children & Education Services	Children's Services	Buildings - Minor Improvements	15/10/2018	1900356062	£1,645.00	Key Cabin Locksmith and Glossop Tro
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069409	£4,483.75	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355843	£1,280.00	Celia's Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069339	£825.00	NCFE
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355864	£1,799.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357145	£658.10	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	5100068622	£833.33	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	15/10/2018	1900357257	£13,374.36	REAL Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356429	£3,220.33	Sunbeam Fostering Agency Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357400	£850.00	Sajda Kosar-Raja
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356431	£3,404.70	National Fostering Agency
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356988	£541.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355798	£2,395.00	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356383	£3,862.16	Quality Fostering Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Solicitors Fees	15/10/2018	1900357371	£750.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357442	£1,840.00	Stapenhill Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354163	£1,393.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356945	£615.54	Bradcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900355863	£864.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354350	£6,512.20	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068622	£4,166.67	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357027	£996.08	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900353945	£51,527.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357063	£1,057.92	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357139	£1,242.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357069	£937.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354167	£689.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357031	£513.20	Bradcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069339	£1,833.33	NCFE
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357387	£604.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356862	£627.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356572	£754.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900356080	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357439	£2,470.00	Jam Taxi Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354948	£1,031.40	HC-One
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355856	£1,584.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354869	-£2,462.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900357454	£896.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100066185	£1,090.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069242	£2,282.70	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	15/10/2018	1900356195	£1,298.40	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356489	-£1,691.28	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356835	£668.66	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068657	£8,545.00	Greenhatch Group Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355804	£1,818.00	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	15/10/2018	1900355776	£14,333.00	Leicestershire County Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354947	£3,211.12	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354339	£919.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	15/10/2018	1900355875	£610.60	Glovers Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	15/10/2018	1900355875	£1,975.64	Glovers Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355854	£950.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357420	£2,188.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contributions	15/10/2018	1900355875	-£1,510.72	Glovers Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900357456	£918.75	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354319	£1,300.00	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354159	£6,357.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354870	£2,462.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354160	-£2,075.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357463	£1,386.00	56 Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	15/10/2018	1900355702	£3,315.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357392	£902.63	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900357403	£549.70	Mander Cruickshank
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356972	£515.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	15/10/2018	1900355874	£1,478.25	Henry Hulley & Sons Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355828	£1,512.00	Hill Top Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356964	£638.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355806	£526.87	Steve Savage PDs Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	15/10/2018	1900355749	-£3,050.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357406	£1,843.55	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	15/10/2018	1900355874	£11,699.28	Henry Hulley & Sons Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357040	£688.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357050	£560.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357101	£1,096.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Subscriptions/Memberships/Registrations	15/10/2018	1900347140	£2,578.00	Ofsted
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357388	£1,813.23	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357379	£1,250.00	Richard Alomo
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357142	£532.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	15/10/2018	1900357407	£819.00	Wilcox Psychological Associates
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356634	£718.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900357404	£561.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357411	£604.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	15/10/2018	1900357330	-£751.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357444	£1,510.00	JM Strange
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355811	£1,312.50	W Phillips
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356616	£793.42	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357025	£1,028.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900331358	£1,389.00	Families For Children
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357060	£752.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355801	£1,114.35	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356920	£623.68	Bradcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357405	£2,032.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	15/10/2018	1900356067	£4,063.50	Christ The King Cath Primary Sch
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355897	£4,284.80	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1700001547	-£3,003.53	Compass Fostering
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355797	£507.50	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357005	£2,273.60	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356978	£1,768.00	Bradcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	University Accom	15/10/2018	1900316177	£4,013.04	Somerville College
Derbyshire County Council	1000	Adult Social Care	Adult Care	Water Charges	15/10/2018	1900356242	£586.93	Water Plus Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Equip-School Admin	15/10/2018	1900356440	£851.99	DB Sign associates Limited

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	Nursing Homes	15/10/2018	1900354866	£2,471.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	15/10/2018	1900355794	£505.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356998	£904.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069176	£1,640.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356700	£1,113.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356897	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900353816	£5,012.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357401	£850.00	Jennifer Steele
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900357464	£1,166.10	Premier Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	15/10/2018	1900357418	£1,286.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	15/10/2018	1900357397	£1,051.28	Acorn Psychology
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100064706	£1,183.00	Designer Contracts Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353866	£3,100.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356848	£2,070.34	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357002	£770.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356797	£804.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357098	£2,920.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356932	£750.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356968	£1,327.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356971	£859.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354417	£689.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354867	-£2,471.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	15/10/2018	1900357402	£650.00	Jennifer Steele
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354926	£1,302.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355855	£1,408.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357138	£712.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356731	£820.56	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900332620	£653.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355802	£2,115.48	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900355775	£6,000.00	Caritas Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356873	£705.93	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	15/10/2018	1900357499	£1,190.00	PK Education
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355795	£1,350.00	Allied Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356443	£2,106.00	National Fostering Agency
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900354184	-£869.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356725	£4,890.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355819	£2,680.39	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355817	£2,380.32	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355852	£1,125.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356722	£3,180.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355860	£700.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355849	£2,070.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355818	£2,646.89	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355827	£1,216.13	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356713	£4,057.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069086	£920.00	Frogspark Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355800	£1,032.00	Central Cars Chesterfield
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900355814	£2,092.50	Tm Private Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355807	£1,480.00	Steve Savage PDs Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	15/10/2018	1900356374	£3,461.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Visiting Lecturers	15/10/2018	1900357289	£764.40	Stephen W Clifton
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355824	£1,200.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900357469	£810.00	Taxi92 Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355846	£2,227.00	Jam Taxi Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357029	£898.24	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355898	£1,058.16	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	15/10/2018	1900357673	£675.00	Thomas Amraoui
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357472	£4,583.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355827	£695.12	A Line (Chesterfield) Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900355826	£869.10	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357461	£1,350.00	56 Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355838	£890.00	Allied Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357443	£760.00	Stapenhill Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354351	£1,393.65	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356632	£718.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355900	£2,793.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356804	£915.80	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356728	£3,408.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355888	£1,766.60	Ashbourne Community Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	1900355612	£680.00	Gleeds Cost Management Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069616	£619.26	First Catering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069391	£6,001.48	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354962	-£1,400.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355826	£4,345.50	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	15/10/2018	1900357466	£817.00	Taxi92 Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355810	£1,926.00	Street Cars Of Eckington
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356729	£2,690.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356608	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356609	£670.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356754	£1,962.36	Radis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355859	£900.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900355873	£900.00	G and J Holmes Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	15/10/2018	1900330505	£4,135.16	Castle Hill High School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357059	£602.64	Bradcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Learn resrce non ICT	15/10/2018	1900357545	£2,590.00	Wheely Fun Wheels Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355889	£3,093.80	Ashbourne Community Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353865	£4,612.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356715	£2,690.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	15/10/2018	1900356514	£728.00	High Peak Carers Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Swimming Bath Use	15/10/2018	1900352611	£6,686.56	Places for People Leisure Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Swimming Bath Use	15/10/2018	1900352610	£9,437.40	Places for People Leisure Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357473	£1,983.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	15/10/2018	1900355393	£26,000.00	Active Partners Trust Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068487	£1,000.00	Aspire Achieve Advance Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	15/10/2018	1900355872	£1,567.97	G and J Holmes Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to Nurseries 4 Year Olds	15/10/2018	1900356068	£4,063.50	Christ The King Cath Primary Sch
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356780	£802.12	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357020	£1,096.68	Bradcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	15/10/2018	1900356094	£765.00	Pines Private Day Nursery
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354955	-£958.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357017	£718.72	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356899	-£1,013.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356963	£922.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354307	£606.27	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354225	£752.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900353891	£2,078.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357133	£549.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356757	£641.96	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356962	£544.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	15/10/2018	1900353990	£861.52	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353814	-£2,833.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069180	£1,090.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/10/2018	5100068739	£2,200.00	J And S Decorators Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354060	-£864.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355850	£1,899.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357092	£960.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354963	£5,438.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356538	£1,491.01	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900357470	£504.00	Taxi92 Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356861	£754.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900357173	£2,062.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357470	£2,520.00	Taxi92 Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/10/2018	5100069183	£990.00	Helen Salih
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356909	£1,059.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	5100068657	£1,709.00	Greenhatch Group Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356791	£767.19	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353992	£806.85	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356724	£798.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355812	£750.00	Reddy For Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357179	£1,097.28	Radis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900357471	£540.00	Taxi92 Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	15/10/2018	1900355805	£513.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356990	£1,327.12	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353799	£754.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353901	-£1,285.43	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357172	£640.20	Independent Care Link Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355851	£999.64	Hill Top Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355857	£1,162.50	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353907	-£994.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356832	£1,846.64	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356817	£1,319.96	Independent Care Link Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355805	£2,565.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353908	£1,725.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900354335	£1,225.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357018	£2,433.44	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900357022	£1,593.60	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900353974	£994.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355865	£2,380.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Learn resrce non ICT	15/10/2018	1900357544	£1,120.00	Wheely Fun Wheels Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355862	£2,142.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900355842	£928.00	Celia's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	5100064808	£833.33	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	15/10/2018	1900353967	£1,475.00	Gresley House Care Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	15/10/2018	1900348362	£1,002.31	Luke Evans Bakery Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	15/10/2018	1900355391	£4,866.67	Tomson Buxton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357458	£1,800.13	Hill Top Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Other Local Authorities	15/10/2018	1900355982	£30,474.18	Medequip Assistive Technology Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357468	£2,196.00	Taxi92 Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357464	£5,830.50	Premier Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357462	£1,656.00	56 Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	15/10/2018	1900356709	£4,035.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354237	-£507.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353849	-£3,728.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900354110	£503.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356910	£722.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357446	£840.00	Mr G S Sahota
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/10/2018	1900357471	£2,700.00	Taxi92 Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	15/10/2018	1900354436	£858.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356570	£2,858.47	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356890	£1,046.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	External Fees - Quantity Surveyors	15/10/2018	1900355612	£3,192.72	Gleeds Cost Management Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	15/10/2018	1900353926	-£1,037.43	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356853	£1,684.75	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	15/10/2018	1900355893	£2,825.20	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	15/10/2018	5100069391	£1,170.30	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356499	£1,277.28	Valley Care Direct Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	15/10/2018	1900356446	£1,500.00	Karen Hale

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356590	£774.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356894	£656.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	15/10/2018	1900356833	£1,849.34	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361115	£2,778.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361556	£1,706.40	Dovelin Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361138	£2,792.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361102	£2,172.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361114	£790.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070316	£535.00	Belper Window Cleaners
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361335	£754.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900355560	£1,121.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361558	£1,003.00	Galaxy Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361573	£1,296.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361550	£1,520.00	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361559	£2,652.00	Galaxy Travel
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361116	£1,189.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361588	£1,746.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361238	£743.80	Independent Care Link Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	17/10/2018	1900361917	£756.52	Jubilee House Christian School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361118	£592.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	17/10/2018	1900361411	£14,645.84	Hope House School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361563	£780.00	Mr G S Sahota
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900335337	£600.00	Teaching Force
Derbyshire County Council	1000	Adult Social Care	Adult Care	Assistance to Adults	17/10/2018	1900361813	£1,078.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361118	£2,961.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361114	£3,953.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100065306	£4,770.00	Crown Flooring Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	17/10/2018	1900361194	£2,329.96	Ability
Derbyshire County Council	1000	Children & Education Services	Children's Services	Connexions	17/10/2018	1900357824	£1,972.00	MAP Education
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361323	£1,208.05	Ashbourne Quality Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361121	£2,778.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361266	£627.80	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361318	£1,069.80	Ashbourne Quality Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361319	£2,374.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361069	£1,194.85	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070302	£3,514.86	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900357658	£895.00	Kids
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361560	£1,480.40	Rogers Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900361409	£1,140.00	Global Mediation Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361574	£1,728.22	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361202	£543.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361209	£1,022.92	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361081	£930.96	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361256	£1,945.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361357	£839.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	17/10/2018	1900361914	£986.00	Jubilee House Christian School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361273	£1,840.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Swimming Bath Use	17/10/2018	1900360359	£5,973.64	Erewash Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361241	£848.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361137	£2,792.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	17/10/2018	5100064599	£504.00	Humanware Europe Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100064599	£2,500.00	Humanware Europe Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063978	£6,310.00	W G Pollard Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361112	£708.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	17/10/2018	5100063978	£1,262.00	W G Pollard Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900357768	£1,479.00	C Parker
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	17/10/2018	1900361422	£1,155.00	Island Project
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361144	£1,651.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361018	£13,505.33	REDACTED PERSONAL DATA

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	Derbyshire Community Healthcare Services	17/10/2018	1900361961	£2,776.29	Derbyshire Community Health
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070274	£729.79	Jacksons The Bakers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361333	£754.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	17/10/2018	1900361912	£10,710.00	Gaia Technologies
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	17/10/2018	1900357851	£19,229.67	Senad Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361320	£2,287.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361362	£708.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361099	£2,172.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357724	£684.00	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357736	£684.00	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Electricity	17/10/2018	1900360460	£597.24	Edf Energy 1 Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	17/10/2018	1900357607	£48,759.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	5100065306	£954.00	Crown Flooring Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	17/10/2018	1900357770	£540.00	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Personal Care	17/10/2018	1900361424	£8,539.20	Tordan Healthcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	17/10/2018	1900357781	£720.00	Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	17/10/2018	1900361462	£690.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900347947	£606.00	Teaching Force
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361566	£744.04	Long Eaton Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357782	£550.00	PK Education
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361345	£656.76	Carers Sitting Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361557	£1,312.00	Galaxy Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	17/10/2018	1900357778	£720.00	Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357803	£2,293.50	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357765	£990.00	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357805	£2,350.00	Vision For Education Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361321	£2,287.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357737	£684.00	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361582	£1,026.00	Eastwood Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361281	£1,593.75	SENAD Community Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361068	£2,100.00	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361032	£3,472.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361124	£1,034.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361151	£920.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	17/10/2018	1900361019	£2,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361092	£551.88	Caring Hands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	17/10/2018	1900357857	£18,214.26	Unique Care Homes Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	17/10/2018	1900357855	£14,978.70	Care Today
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	17/10/2018	1900346805	£2,400.00	University of Derby
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	17/10/2018	1900360929	£1,578.98	REAL Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900361640	£820.00	Russell Dicks Independent Psynthpy
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361181	£887.56	Revolution Home Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	17/10/2018	1900357859	£18,821.43	Unique Care Homes Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361569	£534.10	Brailos Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361576	£810.00	Edvinas Grybauskas
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	17/10/2018	1900361470	-£2,684.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	17/10/2018	1900361912	£2,142.00	Gaia Technologies
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070471	£505.58	Fuel Card Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900331883	£750.00	Protocol Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361554	£783.75	Terry's Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Ind Dom Servs â€” Retainer Payment	17/10/2018	1900361908	£640.10	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361561	£989.22	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	17/10/2018	1900361553	£1,200.00	Freds Of Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361354	£581.20	Carers Sitting Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361135	£2,792.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360417	£2,642.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361104	£920.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361212	£3,507.72	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361168	£8,399.70	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	17/10/2018	1900361020	£2,570.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	17/10/2018	1900360424	£2,640.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	17/10/2018	1900357776	£1,650.00	New Roots Care and Education
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361551	£1,027.50	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900361843	£675.00	Hope Attachment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900361408	£1,300.00	Together Trust Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361587	£1,498.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100064874	£1,019.90	Findel Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361578	£990.00	Shiny Sky Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069823	£6,405.91	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361125	£619.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063063	£2,067.30	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361570	£715.20	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357728	£1,762.00	Vision For Education Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100065864	£1,536.33	Custom Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Personal Care	17/10/2018	1900361423	£8,539.20	Tordan Healthcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357718	£1,804.00	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357719	£1,446.00	Vision For Education Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Rents General	17/10/2018	1900360949	£15,392.17	South Yorkshire Housing
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361565	£1,170.00	L Bullock
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900357769	£810.00	A Cabs Buxton Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361067	£4,440.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357716	£615.69	Hays Specialist Recruitment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361024	£620.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	17/10/2018	1900360423	-£2,582.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361298	£1,569.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360416	-£4,203.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361154	£2,762.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361233	£807.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361161	£2,843.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	17/10/2018	1900361577	£780.00	Shiny Sky Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361307	-£2,849.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	17/10/2018	1900357855	£2,995.74	Care Today
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900361410	£5,400.00	Richmond Baxter Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360412	-£3,314.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	17/10/2018	1900360415	£2,640.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900360944	£4,092.00	Barnardos
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	17/10/2018	1900361434	£2,540.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	17/10/2018	1900361515	£7,174.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360418	£1,748.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360420	£2,642.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361567	£1,805.00	Long Eaton Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360413	£3,372.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361590	£2,412.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360396	£1,749.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361169	£3,917.56	Ability
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rates	17/10/2018	1900346667	£1,128.98	Erewash Borough Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Staff Travel Car Allowance	17/10/2018	1900360494	£3,581.25	RSP Rail Travel Account
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	17/10/2018	1900361454	£3,055.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361586	£1,710.00	Easy Travels
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	17/10/2018	1900357771	£570.00	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	17/10/2018	1900361433	-£2,492.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	17/10/2018	1900360941	£3,600.00	ISP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	17/10/2018	1900361453	-£2,998.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	17/10/2018	1900361859	£1,546.23	Frontline Staffing Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	17/10/2018	1900361471	£2,120.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	17/10/2018	1900360944	£818.40	Barnardos
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070271	£729.30	Jacksons The Bakers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069827	£2,406.56	Holdsworth Food Service

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100068710	£5,700.00	Normans Musical Instruments
Derbyshire County Council	1000	Children & Education Services	Children's Services	Personal Care	17/10/2018	1900361901	£798.50	Island Project
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361564	£1,635.00	Mr G S Sahota
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	17/10/2018	1900361036	£960.00	Newbold C E Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	17/10/2018	1900357852	£17,220.00	Pathway Care Solutions li Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Fostering Allowance	17/10/2018	1900361463	£735.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070299	£535.00	Belper Window Cleaners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	17/10/2018	1900357779	£550.00	PK Education
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361133	£4,484.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	17/10/2018	1900361514	-£7,143.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361343	£650.94	Carers Sitting Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900357311	-£2,600.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070067	£540.00	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900357312	-£899.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	17/10/2018	1900361856	£1,546.23	Frontline Staffing Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360395	£2,642.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	17/10/2018	5100068710	£1,140.00	Normans Musical Instruments
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361150	£3,682.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361159	£2,843.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361294	£1,569.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069909	£7,540.00	Urbis Schreder Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Water Charges	17/10/2018	1900360195	£643.71	Water Plus Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	17/10/2018	1900357865	£27,741.86	Exitus Childrenâ€™s Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	17/10/2018	1900360414	-£2,582.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900361420	£5,500.00	Chrysalis Associates Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360419	-£4,204.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	17/10/2018	1900360945	£2,622.00	Three Circles Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361145	£950.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361571	£1,487.50	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361128	£4,395.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361361	£854.96	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361096	£680.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361108	£3,404.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361108	£680.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	17/10/2018	1900360942	£3,171.30	Fosterplus Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361096	£3,404.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361128	£879.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	17/10/2018	1900360935	£3,101.70	Fostering People Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	17/10/2018	1900361814	£520.40	One To One Support Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	17/10/2018	1900361472	£575.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	17/10/2018	1900357996	£514.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	17/10/2018	1900361006	£1,647.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069819	£920.96	Harsco Metals Group Ltd.
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070216	£634.25	Kemps Bakery Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	17/10/2018	5100068748	£1,355.57	Compass Minerals UK Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361555	£2,109.00	ADS Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360422	£1,749.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070374	£1,354.50	Fabrikat Nottingham Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069891	£1,562.75	M Markovitz Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361250	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	17/10/2018	1900360952	£3,685.60	Boughton Manor Care Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	17/10/2018	1900360940	£4,074.00	By the Bridge
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	17/10/2018	1900361410	£1,080.00	Richmond Baxter Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069842	£1,900.00	Aldercross
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100065701	£528.00	Advanced Labelling Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	17/10/2018	1900361421	£2,960.00	Chrysalis Associates Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	University Accom	17/10/2018	1900360426	£3,900.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069818	£1,137.66	Harsco Metals Group Ltd.
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900360394	-£4,204.13	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	17/10/2018	1900361497	-£2,492.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	17/10/2018	1900360946	£3,463.32	Three Circles Fostering
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062577	£6,675.64	Suez
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/10/2018	5100062587	£9,534.85	Suez
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361134	£847.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070199	£909.00	M and A M Barot
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	17/10/2018	1900361035	£1,144.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/10/2018	5100062583	£753.40	Suez
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	17/10/2018	1900360926	£3,625.80	Fosterplus Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100060972	£1,222.00	Derbyshire Autism Services Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070077	£2,408.40	Derbyshire Community Health
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/10/2018	5100062577	£1,335.13	Suez
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361572	£765.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900357313	£562.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/10/2018	5100062594	£7,061.89	Suez
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361134	£4,239.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069716	£1,792.00	Turtle Building Services
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062594	£35,309.47	Suez
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100068748	£6,777.82	Compass Minerals UK Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062589	£10,207.10	Suez
Derbyshire County Council	1000	Children & Education Services	Children's Services	Travel Costs - Foster Carers	17/10/2018	1900361487	£593.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	17/10/2018	5100065053	£4,931.72	Sovereign Group Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063991	£750.00	LC Construction Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	17/10/2018	1900361026	£524.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Contractors	17/10/2018	5100070314	£246,937.50	Trident Reach
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062592	£45,799.16	Suez
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/10/2018	5100062589	£2,041.42	Suez
Derbyshire County Council	1000	Children & Education Services	Children's Services	Further Education - Equip Grant	17/10/2018	1900361450	£1,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	17/10/2018	1900361498	£2,540.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063986	£500.00	LC Construction Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	17/10/2018	5100069645	£598.40	NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/10/2018	5100062592	£9,159.83	Suez
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	17/10/2018	1900361052	£9,864.40	Valve & Process Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361133	£896.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hostel	17/10/2018	1900357850	£20,898.95	Emma House Limited
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Operating Leases	17/10/2018	1900360193	£1,000.00	Bank of America Merrill Lynch
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361145	£4,753.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	17/10/2018	1900360933	£2,820.00	Compass Fostering
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100068501	£561.00	High Peak Scaffolding
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069912	£591.84	M Markovitz Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063985	£500.00	LC Construction Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	17/10/2018	5100070491	£2,970.00	Hopkins Steel Ltd.
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070491	£14,850.00	Hopkins Steel Ltd.
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070620	£41,922.55	Alliance Group Solutions Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	17/10/2018	5100070620	£8,384.51	Alliance Group Solutions Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070626	£46,241.19	British Telecommunications
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062581	£767.34	Suez
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062580	£2,184.97	Suez
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100065349	£600.96	Johnston Publishing (North)
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070376	£627.20	Urbis Schreder Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100065703	£2,000.00	Applied Card Technologies Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070309	£329,250.00	Trident Reach
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069911	£1,092.60	M Markovitz Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070619	£980.00	Jdf Flooring Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Contractors	17/10/2018	5100070317	£50,062.50	Trident Reach
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070570	£776.36	Galliford Try Infrastructure
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069902	£3,753.75	RDV Contracting Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069630	£500.00	Lantei Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069893	£774.00	M Markovitz Limited

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361562	£1,188.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	17/10/2018	5100069754	£569.70	Breedon Southern Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062575	£24,705.05	Suez
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070215	£654.45	Kemps Bakery Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Further Education - Equip Grant	17/10/2018	1900360425	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/10/2018	5100062575	£4,941.01	Suez
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069645	£2,992.00	NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/10/2018	5100062578	£1,259.67	Suez
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062578	£6,298.36	Suez
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070590	£917.00	Nexus Vehicle Management Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063993	£500.00	LC Construction Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070568	£566.53	Galliford Try Infrastructure
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070492	£10,886.40	Met Office
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	17/10/2018	5100067630	£1,896.20	Langley Mill Contract Flooring
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070144	£3,200.00	Derby College
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069964	£550.00	Concept Elevators (UK) Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070459	£615.00	County Fencing
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069638	£608.00	FR Sharrocks
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Premises Repairs & Maintenance	17/10/2018	5100063990	£1,890.00	LC Construction Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	17/10/2018	5100067630	£2,546.60	Langley Mill Contract Flooring
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069727	£904.20	Concept Elevators (UK) Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/10/2018	1900361610	£40,615.00	Legal Services
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/10/2018	1900360275	£635.24	Out of Hours Service
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Agency Payments	17/10/2018	1900352557	£1,247.44	Adecco Uk Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Rents General	17/10/2018	1900357644	£36,250.00	Ridley Thaw Chartered Surveyors
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070366	£526.00	Clymac Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070353	£554.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/10/2018	1900360268	£597.49	Meadowview CCC - Darley Dale
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/10/2018	1900360266	£841.21	Three Gables - Chapel
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	17/10/2018	1900361903	£1,136.28	National Autistic Society
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	17/10/2018	1900360352	£1,929.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100067630	£6,934.40	Langley Mill Contract Flooring
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070396	£1,500.00	Chesterfield College
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070428	£1,101.72	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063994	£600.00	LC Construction Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100065815	£537.60	Riber Security and Investigations L
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070404	£1,866.32	M Markovitz Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Child Care Voucher Scheme Commission	17/10/2018	1900360421	£708.13	Busy Bees Benefits
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Commensura	17/10/2018	1900357559	£109,401.90	Comensura Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	17/10/2018	1900360349	£678.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069838	£1,261.70	Mallatite Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	17/10/2018	1900361828	£1,602.21	National Autistic Society
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Professional Fees	17/10/2018	1900361057	£960.00	Solomon Almond Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	17/10/2018	1900361060	£1,644.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/10/2018	1900361602	£1,656.74	Chesterfield Comm Mental Health
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/10/2018	5100062576	£1,268.15	Suez
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	17/10/2018	1900360198	£6,334.00	Premier Furnishings
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070225	£518.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Child Care Voucher Scheme Deduction	17/10/2018	1900360382	£93,799.54	Busy Bees Benefits
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070224	£525.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Recruitment Expenses	17/10/2018	1900361615	£1,460.00	Haymarket Media Group Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/10/2018	1900360260	£540.04	East Clune - Clowne
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063934	£1,102.25	Grafton Merchanting GB Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	17/10/2018	1900357559	£21,880.79	Comensura Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069754	£2,848.48	Breedon Southern Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	17/10/2018	1900360328	£4,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070608	£675.00	Ian Trueman Specialist Tree
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Subscriptions/Memberships/Registrations	17/10/2018	1900359345	£1,100.00	Royal Inst of Chartered Suveyors
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Electricity	17/10/2018	1900360161	£1,064.92	British Gas Trading Limited

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070105	£538.11	Turentek Architectural Ironmongery
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Bordereaux	17/10/2018	1900352680	£1,929.86	Fletchers Accident Repair Centre
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069786	£1,107.94	Northgate Vehicle Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Agency Payments	17/10/2018	1900352555	£513.56	Adecco Uk Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Input VAT	17/10/2018	1900357644	£7,250.00	Ridley Thaw Chartered Surveyors
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Agency Payments	17/10/2018	1900352560	£790.99	Adecco Uk Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Rents General	17/10/2018	1900360162	£1,268.20	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070446	£1,410.00	MK Floortec Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069693	£735.25	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Contract Cleaning	17/10/2018	1900360367	£800.00	SCS Cleaning Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	17/10/2018	5100069934	£1,032.45	Emcat Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070193	£702.18	PHS Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	17/10/2018	5100070626	£9,165.80	British Telecommunications
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063734	£1,500.00	Elm Training Services
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070196	£1,272.13	PHS Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070445	£1,410.00	MK Floortec Services Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/10/2018	1900360276	£1,218.67	Ripley Area Office (CAYA)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Construction Payments - External	17/10/2018	5100065053	£1,590.12	Sovereign Group Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100067614	£650.00	Lantei Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100066829	£846.00	Jdf Flooring Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	17/10/2018	5100067528	£1,736.50	Air Environmental Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/10/2018	1900360264	£923.82	Clay Cross Area Office CAYA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/10/2018	1900360262	£526.13	Florence Shipley CCC
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/10/2018	5100062591	£9,474.45	Suez
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069646	£1,000.00	NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	17/10/2018	1900357314	£2,317.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100065053	£23,068.48	Sovereign Group Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	17/10/2018	1900360943	£3,358.93	Barnardos
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063987	£700.00	LC Construction Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062583	£3,767.00	Suez
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062587	£47,674.27	Suez
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	17/10/2018	5100070492	£2,177.28	Met Office
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100068959	£685.00	Office Update Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100063990	£600.00	LC Construction Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	17/10/2018	1900360954	£1,026.90	Boughton Manor Care Home
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062576	£6,340.77	Suez
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Allowance	17/10/2018	1900361436	£1,224.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100062591	£47,372.27	Suez
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069725	£950.08	Michael Pavis Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	17/10/2018	1900361050	£2,145.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069694	£735.25	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361275	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	17/10/2018	1900361195	£7,043.95	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361126	£527.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361106	£729.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361205	£657.94	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361367	£3,696.00	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361135	£558.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361137	£558.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361342	£885.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900360993	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361138	£558.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361249	£2,268.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361095	£6,429.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361247	£3,280.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361152	£3,389.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361253	£818.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	17/10/2018	1900360956	£5,181.22	Boughton Manor Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361129	£1,138.72	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361248	£2,521.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361158	£3,682.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361308	£3,415.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361023	-£531.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361293	£1,859.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361317	£1,036.34	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361344	£604.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361132	£1,285.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361132	£6,429.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361171	£569.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361283	£1,047.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361117	£1,094.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	17/10/2018	1900360955	£6,343.92	Boughton Manor Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361282	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361167	-£7,279.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361131	£2,119.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361267	£589.00	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	17/10/2018	1900361157	£3,169.16	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361237	£1,190.72	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361228	£571.60	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361358	£854.96	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361291	£1,569.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361190	£2,535.86	Respectful Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361183	£2,392.30	Revolution Home Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361084	-£1,621.78	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361142	£728.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900360841	£1,863.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361028	-£1,144.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361065	£4,440.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361073	£1,050.72	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361314	£4,997.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361064	£2,275.00	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361115	£555.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361127	£6,429.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361103	£2,172.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361347	£702.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361313	£516.76	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361173	£1,116.31	Revolution Home Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361366	£925.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	17/10/2018	1900361177	£544.00	Bolsover Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361175	£1,388.21	St Chads
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361155	£925.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361230	£663.20	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361031	-£3,385.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361204	£1,017.31	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361274	£2,074.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361003	£509.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361109	£967.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361279	£3,258.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361187	£3,693.28	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361007	£998.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361156	£1,188.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361360	£1,068.70	Bradcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361029	£1,204.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361268	£571.58	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361120	£1,285.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361139	£852.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361110	£883.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361101	£2,172.46	REDACTED PERSONAL DATA

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	Supported Living Schemes	17/10/2018	1900361355	£4,248.75	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361120	£6,429.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361014	£595.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361004	-£817.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900360995	£1,240.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361302	£1,569.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361365	£925.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361207	£698.70	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361235	-£4,602.70	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361315	£628.97	Ashbourne Quality Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361331	£4,143.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361352	£702.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361332	£3,621.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361374	£2,045.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361265	£5,461.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361203	-£617.48	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361269	£571.58	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361082	£565.76	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361160	£2,843.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361261	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361127	£1,285.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900360996	£1,289.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361215	£3,953.16	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361095	£1,285.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361364	£936.16	Caring at Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361188	£891.04	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361312	£1,381.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361179	-£2,407.28	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361375	£606.36	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361316	£4,997.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361227	£1,046.58	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361022	£642.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070359	£672.00	Coalville Cabs Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	17/10/2018	1900360290	£600.00	EJ Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361286	£692.32	Jen-U-Win Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361162	£8,531.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361334	£1,036.34	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361176	£1,495.00	St Chads
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361166	£502.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361368	£733.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361180	£2,970.83	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361236	£5,555.50	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361088	£552.80	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900360994	-£1,100.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361189	£978.60	Respectful Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361370	£733.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361119	£851.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361285	£878.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361372	£733.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361311	£922.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361211	£733.00	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361348	£702.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361185	£712.32	Respectful Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361243	£639.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361086	£565.76	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361378	£533.21	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/10/2018	1900361191	£1,531.14	Respectful Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361369	£733.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361075	£6,290.91	Care Relief Team

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	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070004	£1,729.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361121	£555.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361210	£698.70	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361276	£1,210.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361085	£2,179.84	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361259	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	17/10/2018	1900361336	£511.96	Perrys - Head Office
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361340	£1,649.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361077	£1,511.31	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	17/10/2018	1900361193	£21,881.57	NHS North Derbyshire CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361143	£520.24	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361199	£1,739.36	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361080	£930.96	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361217	£814.81	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361330	£4,346.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/10/2018	1900361575	£1,976.00	Edvinas Grybauskas
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361066	£790.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361284	£1,151.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361278	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	17/10/2018	1900361891	£9,687.50	Communication Unlimited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	17/10/2018	1900361005	£1,083.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Home Care	17/10/2018	1900361184	£1,106.70	Respectful Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	17/10/2018	1900361163	£4,939.00	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361351	£891.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	17/10/2018	1900361851	£580.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361258	£1,764.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361100	£2,172.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361097	£5,048.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	17/10/2018	1900361097	£1,009.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361149	£632.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361239	£639.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	17/10/2018	1900361116	£5,948.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361093	£1,287.06	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361214	£703.40	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361363	£771.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100070543	£1,898.00	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361280	£1,094.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361254	£766.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361153	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	17/10/2018	1900361356	£740.40	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/10/2018	5100069762	£2,200.00	Crown Flooring Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	General Basic Pay	18/10/2018	1900362088	£2,540.25	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	18/10/2018	1900362018	£1,467.08	Trident Reach
Derbyshire County Council	1000	Adult Social Care	Adult Care	Agency Admin Fee	18/10/2018	1900362018	£7,335.42	Trident Reach
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	1900362226	£3,045.05	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070100	£845.00	CDS Assistive Technology Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067673	£736.36	Imperial Laundry
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900362440	£1,600.00	Shaws Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065333	£1,868.00	Cypad Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	18/10/2018	1900362059	£19,218.55	John Palin Wholesale Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070855	£6,890.00	Alere Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	18/10/2018	5100071050	£1,030.34	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100071050	£5,151.70	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070679	£655.00	Broad Oak Properties Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	18/10/2018	5100070855	£1,378.00	Alere Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	18/10/2018	5100066489	£694.40	Trojan Consultants Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100071117	£2,970.78	NHS Erewash CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066489	£3,472.00	Trojan Consultants Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900362439	£1,696.00	Shaws Taxis

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	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068991	£612.85	Imperial Laundry
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900362437	£3,002.88	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066199	£522.00	Victor Hoist
Derbyshire County Council	1000	Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	18/10/2018	1900361994	£13,490.40	Derbyshire Community Health
Derbyshire County Council	1000	Non Distributed Costs	Chief Executives	Input VAT	18/10/2018	5100069031	£2,000.00	Access Intelligence Media Comm Ltd
Derbyshire County Council	1000	Non Distributed Costs	Chief Executives	Input VAT	18/10/2018	5100070202	£1,926.67	Westco Trading Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069035	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068211	£630.00	Blakedale Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	18/10/2018	1900362002	£29,704.29	Blue Mountain Homes Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066379	£894.00	Cleansing Service Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	18/10/2018	1900360747	£587.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064948	£139,600.73	Erewash Borough Council
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067432	£1,794.00	Cipfa Business Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066251	£936.00	Langley Mill Contract Flooring
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066462	£5,702.63	XAIS Asset Mannagement Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067664	£3,799.74	N R A Construct Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069350	£884.21	Galliford Try Infrastructure
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068742	£13,998.18	Compass Minerals UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065720	£1,500.00	Chevin Computer Systems Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070765	£1,214.00	CR Civil Engineering Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	18/10/2018	1900360766	£1,014.64	Oakdene PA Account
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	18/10/2018	5100065811	£991.05	Panel Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	18/10/2018	1900362412	£3,169.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Input VAT	18/10/2018	5100065271	£2,014.00	Bates Office Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064427	£505.00	Unico Locksmiths
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	18/10/2018	5100066772	£719.28	FT Leisure
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	18/10/2018	5100070843	£1,183.89	Radiant Heating and Cooling Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065480	£625.00	FT Leisure
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070843	£5,919.40	Radiant Heating and Cooling Ltd
Derbyshire County Council	1000	Capital	Capital	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066010	£509.04	Ws Atkins Services Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069347	£3,043.89	Galliford Try Infrastructure
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070411	£962.00	Paul Smart
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065271	£10,070.00	Bates Office Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066772	£3,596.40	FT Leisure
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066698	£2,325.40	Hopkinson Waste Management Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070411	£4,810.00	Paul Smart
Derbyshire County Council	1000	Capital	Capital	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068451	£2,271.00	BSG Ecology
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/10/2018	1900362479	£500.00	Derbyshire Dales Area Office
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066697	£630.00	Hopkinson Waste Management Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100071051	£10,292.35	Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067270	£1,349.84	Derby Ceilings And Interiors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070759	£947.52	Cemex Materials Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066614	£11,113.56	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066033	£1,431.36	Keepsafe Security Services Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067175	£7,037.65	Fuel Card Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	18/10/2018	1900329777	£1,169.26	Mertrux Derby Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068602	£1,500.00	Marches Energy Agency
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068753	£2,047.76	Tarmac Trading Limited
Derbyshire County Council	1000	Children & Education Services	Corporate	Input VAT	18/10/2018	1900362181	£88,017.30	Derbyshire Schools Phase
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066614	£1,369.92	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066614	£2,218.35	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066613	£3,609.06	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066650	£1,641.91	Hopkinson Reclamation Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067177	£2,285.23	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066613	£4,889.04	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066033	£7,156.80	Keepsafe Security Services Limited
Derbyshire County Council	1000	Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070202	£9,633.33	Westco Trading Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067177	£865.12	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067177	£2,546.40	Fuel Card Services Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066613	£5,625.52	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Water Charges	18/10/2018	1900361051	£687.23	Yorkshire Water Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100067175	£1,407.57	Fuel Card Services Ltd
Derbyshire County Council	1000	Central Services to the Public	Corporate	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070956	£730.00	Bakewell Town and Community Trust
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066613	£977.81	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100063217	£880.00	Keysoft Solutions Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/10/2018	1900362466	£802.17	Clowne Childrens Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068481	£750.00	Nova Sport Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065814	£825.00	Rightmove Group Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Input VAT	18/10/2018	1900362155	£204,680.00	Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100071111	£546.00	Banner Plant Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070784	£796.36	Lindway Scaffolding Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065811	£4,955.25	Panel Systems Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070624	£924.00	Clee Hill Plant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066614	£2,222.71	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066613	£1,125.10	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100071103	£2,012.55	Dorma Uk Ltd
Derbyshire County Council	1000	Children & Education Services	Corporate	Contributions to Supplies & Services	18/10/2018	1900362180	£428,432.83	Derbyshire Schools Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/10/2018	1900362465	£1,489.90	Chesterfield - St Helena (AC)
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067266	£767.59	Fuel Card Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070663	£2,582.90	First Response Group Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064596	£1,685.00	Smoking Apples
Derbyshire County Council	1000	Capital	Capital	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066009	£1,091.28	Ws Atkins Services Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Residential Debt	18/10/2018	1900362020	£2,550.79	The Manor
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	18/10/2018	5100067852	£702.78	DTW
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Construction Payments - External	18/10/2018	1900362155	£1,023,400.00	Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/10/2018	1900362481	£1,009.79	Gernon Manor Resource Centre
Derbyshire County Council	1000	Children & Education Services	Corporate	Contributions to Supplies & Services	18/10/2018	1900362181	£440,086.51	Derbyshire Schools Phase
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070823	£3,095.04	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	External Fees - Legal Fees	18/10/2018	1900353351	£2,776.00	Geldards Llp
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070792	£2,894.08	Breedon Southern Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Net Pay	18/10/2018	1900362202	£1,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067353	£13,815.63	Envalue Solutions Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070605	£38,017.14	SSE Enterprise Contracting
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066602	£635.00	Spire Hydraulics Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067949	£2,975.00	Advanced Automated Access
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	1900353351	£555.20	Geldards Llp
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	18/10/2018	1900360192	£875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/10/2018	1900362463	£536.84	Staveley Area Office
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	1900349344	£745.00	Banner Jones Solicitors
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Deutsche CNAV 8992 deposit	18/10/2018	1900362156	£20,000,000.00	Deutsche Global Liquidity Managed
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066280	£700.00	Wellbeing Clinics Uk Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	18/10/2018	5100067949	£635.00	Advanced Automated Access
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065981	£633.90	Grafton Merchenting GB Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Staff Public Transp	18/10/2018	1900346794	£2,640.85	Clarity Travel Management
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	18/10/2018	1900362535	£3,525.00	Express Solicitors Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	18/10/2018	1900362536	£678.00	Department For Work and Pensions
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	18/10/2018	1900362534	£11,250.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/10/2018	1900362478	£3,980.27	DCC Communications
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068432	£600.00	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	18/10/2018	1900362544	£900.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	18/10/2018	1900362545	£1,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/10/2018	1900362468	£717.10	Clay Cross Resource Centre
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Cycle to work scheme	18/10/2018	1900362225	£1,023.24	Hitachi Capital Invoice Finance
Derbyshire County Council	1000	Capital	Capital	REFFCUS Construction	18/10/2018	1900349643	£1,221.10	BSG Ecology
Derbyshire County Council	1000	Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069031	£10,000.00	Access Intelligence Media Comm Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	18/10/2018	5100067664	£759.95	N R A Construct Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100068742	£2,799.64	Compass Minerals UK Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Input VAT	18/10/2018	5100070663	£516.58	First Response Group Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	18/10/2018	5100071051	£2,058.47	Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/10/2018	5100062419	£20,724.44	XMA Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	18/10/2018	5100062419	£4,118.29	XMA Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Cycle to work scheme	18/10/2018	1900362204	£2,064.88	Hitachi Capital Invoice Finance
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100063981	£882.00	UK Loos.com
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	State Street Global CNAV 8971 Deposit	18/10/2018	1900362157	£20,000,000.00	State Street Global Advisors
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067852	£3,513.88	DTW
Derbyshire County Council	1000	Children & Education Services	Corporate	Input VAT	18/10/2018	1900362180	£85,686.57	Derbyshire Schools Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100067177	£509.28	Fuel Card Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Books	18/10/2018	1900356674	£623.00	Lexis Nexis
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100069347	£608.78	Galliford Try Infrastructure
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	18/10/2018	1900360719	£587.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	18/10/2018	1900352366	£1,500.00	CDGI Training LTD
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070051	£514.20	SHB Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069349	£1,526.42	Galliford Try Infrastructure
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	18/10/2018	5100070106	£1,324.11	Midland Roofing Services Derby Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067529	£1,301.00	Alere Toxicology
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070755	£1,931.49	Cemex Materials Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070826	£8,484.64	Breedon Southern Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/10/2018	5100067353	£2,763.13	Envalue Solutions Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070826	£1,696.93	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070823	£619.01	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070605	£7,603.43	SSE Enterprise Contracting
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068213	£1,488.23	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070766	£1,214.00	CR Civil Engineering Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Agency Payments	18/10/2018	1900362607	£968.80	AMG Nursing Care Services (Burton)
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067313	£1,163.19	H W Martin Safety Fencing Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070792	£578.82	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100071031	£2,788.00	Colas Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067594	£596.00	Cleansing Service Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065916	£544.50	Nicholls and Clarke Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070043	£981.00	Alere Toxicology
Derbyshire County Council	1000	Children & Education Services	Children's Services	SEN TA ALLOCATION	18/10/2018	1900362346	£2,152.92	Fairmeadows Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362307	£1,009.58	Kirkstead Junior Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362183	£72,691.88	Bennerley Fields School
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100071095	£745.42	Banner Plant Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068924	£4,007.00	Learning Through Arts
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070630	£1,766.00	Bates Office Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067595	£894.00	Cleansing Service Group Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066614	£884.54	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069680	£880.00	Clee Hill Plant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100067177	£1,126.29	Fuel Card Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067597	£1,938.00	Cleansing Service Group Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064868	£535.15	J C Balls And Sons LTD
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070775	£6,776.16	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066250	£1,908.00	Allied Glazing Systems Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	18/10/2018	1900352369	£14,583.33	Ashbourne Little Bus Company
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069067	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066614	£6,849.58	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066613	£532.95	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066613	£1,215.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066613	£2,664.72	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067177	£1,387.46	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066200	£992.25	S and J Signs and Graphics Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070050	£1,204.00	SHB Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066613	£721.81	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066650	£8,209.58	Hopkinson Reclamation Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066613	£1,881.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	18/10/2018	1900333099	£1,041.92	Ashbourne Little Bus Company

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070775	£1,355.23	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066650	£821.86	Hopkinson Reclamation Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065164	£1,245.63	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067177	£2,579.05	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067177	£5,631.46	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100067177	£515.81	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067339	£1,570.00	D P Kelly Holdings Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066613	£6,075.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066614	£4,422.70	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069756	£880.00	Mobile Visual Information Syst Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069065	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070818	£1,212.12	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069066	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Computer Hardware	18/10/2018	1700001363	-£818.25	IT Efficient Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	18/10/2018	1900361999	£16,311.43	Blue Mountain Homes Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069344	£1,526.42	Galliford Try Infrastructure
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065931	£975.00	Insect Screen Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068740	£10,031.63	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069464	£980.06	A Wandless Sign Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100071104	£574.00	Banner Plant Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/10/2018	5100062593	£967.09	Suez
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	18/10/2018	1900360191	£875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	18/10/2018	1900360713	£519.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	18/10/2018	1900362000	£16,311.43	Blue Mountain Homes Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066280	£1,020.00	Wellbeing Clinics UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070681	£2,978.46	Broad Oak Properties Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067576	£1,653.00	IT Efficient Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070450	£665.91	Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100068740	£2,006.33	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070817	£5,623.92	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100062991	£5,017.07	Postage By Phone
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070771	£1,214.00	CR Civil Engineering Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070106	£6,620.55	Midland Roofing Services Derby Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067570	£3,954.00	Vinshire Plumbing and Heating
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070751	£2,377.54	Cemex Materials Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067596	£3,576.00	Cleansing Service Group Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064538	£730.83	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Equipment	18/10/2018	1900355687	£802.82	Restore PLC Records Management
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Contractors	18/10/2018	1900347547	£3,563.84	Euclid Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065478	£625.00	FT Leisure
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/10/2018	5100067596	£715.20	Cleansing Service Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	18/10/2018	1700001578	-£3,950.03	Care 4 Children Resid Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	18/10/2018	1900362434	-£3,314.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	18/10/2018	1900361998	£36,964.28	Blue Mountain Homes Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	18/10/2018	1900361997	£18,936.42	Blue Mountain Homes Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070347	£522.15	Restore PLC Records Management
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070753	£14,079.21	Cemex Materials Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070817	£1,124.78	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	1900347547	£712.77	Euclid Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100062557	£684.80	Wyndeham Grange Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	18/10/2018	1900353733	£3,837.30	Action for Children
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064725	£2,485.00	Icam Archive Systems Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065891	£758.64	Keycraft
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100062593	£4,835.43	Suez
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065350	£731.32	G Ryder and Co Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	1900347549	£5,537.07	Braiswick Photographic Co Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068213	£612.03	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100066462	£1,140.53	XAIS Asset Mannagement Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Contractors	18/10/2018	1900347549	£27,685.35	Braiswick Photographic Co Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Grants	18/10/2018	1900362152	£1,000.00	Transpeak Walks
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068213	£563.60	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069352	£1,526.42	Galliford Try Infrastructure
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	18/10/2018	1900362114	£1,104.34	REAL Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362199	£1,333.33	Queen Elizabeths Grammar School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362223	£4,825.42	St Philip Howard Cath Vol Academy
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067843	£1,050.00	Hirst Signs Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362233	£9,852.55	Frederick Gent School Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362341	£4,646.67	St Giles Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362318	£759.38	All Saints CE Infant School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	18/10/2018	1900362001	£16,311.43	Blue Mountain Homes Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070211	£4,621.82	SSE Enterprise Contracting
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064979	£569.48	Johnsons Apparelmaster Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Allowances	18/10/2018	1900360536	£2,674.80	Vale Care Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070039	£2,244.60	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362326	£1,016.67	St Thomasâ€™s Catholic Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362321	£821.67	Turnditch Ce Primary School
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070211	£23,109.12	SSE Enterprise Contracting
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070750	£16,938.90	Cemex Materials Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362333	£2,193.25	St Charles Catholic Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362322	£1,118.33	Immaculate Conception Catholic
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362304	£2,728.75	Ironville & Codnor Park Primary
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362259	£4,856.88	St Thomas More Catholic School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070420	£1,596.00	Alere Toxicology
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070919	£2,500.00	Chrysalis Associates Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	18/10/2018	1900361996	£16,311.43	Blue Mountain Homes Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100062679	£2,256.15	Derbyshire Autism Services Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	18/10/2018	1900362005	£16,928.70	Care 4 Children Resid Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	18/10/2018	1900362392	£3,749.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	18/10/2018	1700001577	£4,514.32	Care 4 Children Resid Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	18/10/2018	1900350103	£12,750.00	Rosedale Childrens Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070409	£1,266.00	Alere Toxicology
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362268	£7,340.00	Shirebrook Academy
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068755	£1,031.68	Tarmac Trading Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100071031	£13,940.00	Colas Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066695	£560.00	Hopkinson Waste Management Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070925	£987.55	Champion Hire
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069682	£630.00	Clee Hill Plant Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362290	£4,751.25	New Whittington Comm Primary Sch
Derbyshire County Council	1000	Children & Education Services	Children's Services	SEN TA ALLOCATION	18/10/2018	1900362276	£11,458.33	Lady Manners School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	18/10/2018	1900362004	£16,928.70	Care 4 Children Resid Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064867	£893.55	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070750	£3,387.78	Cemex Materials Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	18/10/2018	1900357849	£34,280.00	Orchard Hse Family Asst & Inter Ctr
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065346	£713.90	Caving Supplies Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	18/10/2018	5100070753	£2,815.84	Cemex Materials Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070751	£11,887.68	Cemex Materials Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362288	£1,062.50	St Edwards Catholic Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362314	£1,081.25	Sawley Infant & Nursery School
Derbyshire County Council	1000	Children & Education Services	Children's Services	SEN TA ALLOCATION	18/10/2018	1900362271	£6,909.17	Dronfield Henry Fanshawe School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362343	£988.33	William Gilbert Endowed CE Primary
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362316	£2,036.67	Christ Church CE Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362200	£10,385.82	Outwood Academy Newbold
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	18/10/2018	1900355876	£1,213.65	Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	1900357646	£503.70	Security Plus Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	18/10/2018	1900362431	£2,481.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362196	£9,385.82	Long Eaton School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068977	£6,084.56	A Catering Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	18/10/2018	1900361805	£520.00	Russell Dicks Independent Psycthpy

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362325	£505.00	All Saints Catholic Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362265	£14,564.56	St Mary High School Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	18/10/2018	1900362405	£3,609.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066046	£652.80	HAGS SMP Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	18/10/2018	1900362411	-£3,111.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100063737	£2,000.00	Zengenti Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070647	£2,138.95	Ashberry Recruitment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	18/10/2018	1900362404	-£3,376.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Carer Payments	18/10/2018	1900362573	£684.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	18/10/2018	1900362113	£10,134.46	Adullam Homes Housing Association
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362309	£2,395.83	Brimington Junior School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362250	£5,805.00	Eckington School (LEAP MAT)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362195	£8,882.89	Dunston Primary and Nursery Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362247	£6,809.58	Granville Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	18/10/2018	1900349344	£3,725.00	Banner Jones Solicitors
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	18/10/2018	1900362435	£3,372.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069406	£6,100.67	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	18/10/2018	1900362399	£3,807.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362185	£78,378.33	Stanton Vale School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362344	£1,128.50	Redhill Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362261	£10,797.89	Netherthorpe School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362184	£87,525.33	Peak School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070600	£3,088.06	Restore PLC Records Management
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362240	£4,744.17	John Port Spencer Academy
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	18/10/2018	5100068977	£528.28	A Catering Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Transport Of Meals	18/10/2018	1900357651	£1,455.70	GV Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	18/10/2018	1900361864	£641.50	Synchrony Psychology Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362217	£7,494.58	Outwood Academy Newbold
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362340	£2,560.00	St Laurence CE Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362269	£7,366.67	Friesland School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	5100070600	£617.61	Restore PLC Records Management
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362284	£1,292.92	Inkersall Primary Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362253	£7,665.42	John Flamsteed Community School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362266	£8,937.50	St John Houghton Cath Vol Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362230	£8,682.50	Heritage High School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	18/10/2018	1900362397	-£3,488.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900362447	£1,242.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362197	£13,046.20	Hope Valley College
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362186	£14,583.33	Peak School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362262	£9,501.67	Ecclesbourne School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	18/10/2018	1900362432	£2,538.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	18/10/2018	1900362391	-£3,691.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Training	18/10/2018	1900347117	£2,777.78	National Star College (NSC)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070830	£517.48	Fuel Card Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362339	£820.00	English Martyrs Cath Vol Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362308	£1,230.83	Dunston Primary and Nursery Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Training	18/10/2018	1900347117	£1,388.89	National Star College (NSC)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362279	£40,131.14	South Derbyshire Support Centre
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	18/10/2018	1900361784	£740.83	Family Focused Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362305	£3,128.33	Bolsover CofE Junior School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362190	£1,642.62	Langley Mill Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362310	£4,068.33	Eckington Junior School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362188	£6,980.05	Springfield Junior School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070383	£1,497.50	Morley Hayes
Derbyshire County Council	1000	Children & Education Services	Children's Services	Swimming Bath Use	18/10/2018	1900360361	£3,644.00	Belper Leisure Centre Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362302	£3,808.44	Scargill Ce Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362187	£5,076.51	New Whittington Comm Primary Sch
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066011	£568.32	Ws Atkins Services Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362345	£6,727.08	Pennine Way Junior Academy

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362320	£2,388.60	Holbrook CoFE Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362264	£8,772.71	Pingle Academy
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070651	£1,428.57	Age UK Derby and Derbyshire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069348	£1,612.72	Teaching Personnel Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	1900362524	£655.60	Go Education Plc
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	18/10/2018	1900347299	£720.00	Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900362448	£652.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Service User Accounts	18/10/2018	1900362179	£10,000.00	Paypacket Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Secure Cash Collection	18/10/2018	1900357646	£2,518.50	Security Plus Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070030	£2,377.81	Quality Service Recruitment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362254	£13,856.25	Brookfield School Academy Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	18/10/2018	5100067552	£1,611.05	Zenith Eng (Chesterfield)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362328	£693.75	St Maryâ€™s Cath Primary Sch Glossop
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362315	£1,023.33	Dovedale Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362249	£13,648.08	Hope Valley College
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070058	£4,589.42	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362331	£1,615.52	Christ The King Cath Primary Sch
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362312	£1,405.73	Barrow Hill Primary Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362252	£10,999.17	Kirk Hallam Community Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	18/10/2018	1900362524	£3,278.00	Go Education Plc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069914	£1,452.00	Derbyshire Healthcare NHS
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	18/10/2018	1900346255	£555.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362313	£1,759.01	Poolsbrook Primary Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362263	£11,443.33	Heanor Gate Science College
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067552	£8,055.24	Zenith Eng (Chesterfield)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067494	£753.96	Imperial Laundry
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	18/10/2018	1900361850	£550.00	Synchrony Psychology Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362317	£2,325.00	All Saintsâ€™ CE Junior School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066230	£1,745.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066230	£1,670.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	18/10/2018	1900361783	£675.33	Family Focused Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	18/10/2018	1900355876	£10,099.87	Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068800	£917.70	Mercury Avs Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362286	£1,072.92	St Josephs Cath Vol Academy Matlock
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362267	£14,491.98	The Ripley Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362285	£581.46	Somercotes Infant & Nursery School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362336	£771.25	St Josephs Catholic Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362257	£7,448.33	Queen Elizabeths Grammar School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362213	£11,379.42	Ormiston Ilkeston Enterprise
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	18/10/2018	1900362215	£509.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362287	£1,776.25	Whitecotes Primary Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362303	£2,807.92	St Georges CoFE Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362255	£9,333.75	Bolsover Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362282	£2,995.83	Castle View Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362311	£512.50	Street Lane Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	18/10/2018	1900355779	£1,194.00	Action for Children Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362281	£1,957.50	Newbold C E Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362208	£10,990.10	Swanwick Hall School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362323	£700.83	St Anneâ€™s Catholic Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	SEN TA ALLOCATION	18/10/2018	1900362273	£4,229.17	Belper School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362182	£146,473.87	Holbrook School for Autism
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362244	£5,727.50	Long Eaton School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	18/10/2018	1900355876	£513.13	Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070747	£634.43	Alan Gregory
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	18/10/2018	1900362122	£1,530.00	REAL Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362228	£6,321.25	David Nieper Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	18/10/2018	1900355876	£4,612.70	Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	18/10/2018	1900362117	£2,354.72	REAL Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362324	£1,320.00	St Maryâ€™s Cath Primary Sch New M

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Academy Payments	18/10/2018	1900362201	£18,703.33	Pingle Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900362443	£720.00	L Bullock
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065872	£3,724.80	Ws Atkins Services Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	5100065872	£744.96	Ws Atkins Services Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	18/10/2018	1900335348	£540.00	Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069836	£1,390.00	Inspire Training Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hire Of Rooms	18/10/2018	1900362174	£4,504.58	Action Centres UK Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069089	£1,603.90	Fastsigns
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900347752	£1,120.00	HFH Executive Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066230	£2,135.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066230	£2,480.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	18/10/2018	1900362003	£18,454.28	Blue Mountain Homes Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	1900362121	£878.46	REAL Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	18/10/2018	1900357773	£684.00	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065314	£962.00	The Acme Facilities Group Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066230	£3,370.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066230	£2,670.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	18/10/2018	1900357783	£720.00	Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066230	£2,055.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066230	£2,170.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900361580	£1,274.00	Adnan Sikander
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100068457	£1,591.70	Encompass Consultancy Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Examinations/Training	18/10/2018	1900362350	£3,250.00	Derbyshire Education Supply Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	18/10/2018	1900362065	£6,822.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	18/10/2018	1900357830	£594.00	Vision For Education Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	18/10/2018	1900347300	£630.00	Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	18/10/2018	1900362006	£8,866.16	Foxes Academy Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067051	£835.80	Hospital Metalcraft Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	1900362350	£650.00	Derbyshire Education Supply Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	18/10/2018	1900362121	£4,392.32	REAL Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900362444	£1,465.80	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066230	£2,170.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100066230	£2,135.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065332	£1,005.40	Probrand Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	18/10/2018	1900330513	£4,256.63	Staffordshire County Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900362441	£3,312.00	Shaws Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	5100066230	£674.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	5100066230	£534.00	Nationwide Retail Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064374	£3,400.00	Normans Musical Instruments
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	18/10/2018	1900362124	£1,706.28	REAL Education Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	18/10/2018	1900355097	£1,387.00	JVJ Industries Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	18/10/2018	1900330508	£1,040.82	Staffordshire County Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	18/10/2018	1900362125	£1,518.68	REAL Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	18/10/2018	1900362115	£2,443.50	REAL Education Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065945	£1,361.90	Langley Mill Contract Flooring
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069078	£519.88	Imperial Laundry
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	5100064374	£680.00	Normans Musical Instruments
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069174	£1,500.00	Angela Caulton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100067952	£2,149.66	Fuel Card Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070304	£1,490.00	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064618	£1,400.00	CBC Computer Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	18/10/2018	1900362226	£58,513.41	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100069913	£4,171.00	Derbyshire Healthcare NHS
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	1900362174	£900.92	Action Centres UK Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100070517	£1,147.00	Aljack DES Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	1900362222	£1,488.20	Security Plus Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	18/10/2018	5100069913	£834.20	Derbyshire Healthcare NHS
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	18/10/2018	1900362349	£1,680.00	Freshstart
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100062545	£630.00	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900347755	£2,016.00	Neil Clark T/A Central Training
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	18/10/2018	1900361995	£103,830.58	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064809	£4,166.67	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	1900362441	£662.40	Shaws Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/10/2018	1900361581	£1,890.00	Adnan Sikander
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	18/10/2018	5100064809	£833.33	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	18/10/2018	1900361995	£931.47	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/10/2018	5100065428	£1,320.00	Erewash Borough Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100071065	£520.00	Jetmarine Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	18/10/2018	1900362523	£2,436.80	Go Education Plc
Derbyshire County Council	1000	Children & Education Services	Children's Services	Secure Cash Collection	18/10/2018	1900362222	£7,441.00	Security Plus Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/10/2018	5100064737	£4,333.59	On A Roll Sandwich Co Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Rents General	21/10/2018	1900333083	£4,375.00	Derbyshire Gypsy Liason Group
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070436	£847.18	Mikrofill Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071492	£650.00	W B Stafford Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Debit/Credit card Charges	22/10/2018	1900364268	£1,370.05	HSBC Merchant Services LLP
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Professional Fees	22/10/2018	1900363380	£931.40	Solomon Almond Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071657	£16,968.44	Total Integrated Solutions Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071471	£517.40	Leicester University
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071417	£514.24	Terry Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071372	£2,753.00	Sheffield Teaching Hospital Trust
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100065243	£556.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072307	£965.00	Ian Trueman Specialist Tree
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071817	£853.09	Raygar Architectural &
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100065728	£605.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100071138	£984.00	MJW Asbestos Removal And
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900363622	£3,313.49	Buxton Area Office (CAYA)
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071335	£1,992.50	A Mann
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071135	£950.00	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	External Fees - Other	22/10/2018	1900348006	£1,500.00	Stephen Broadbent Artworks Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Debit/Credit card Charges	22/10/2018	1900364252	£1,786.64	HSBC Merchant Services LLP
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072214	£563.89	Ward Recycling
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Pensions - Increase	22/10/2018	1900365286	£5,766.27	Nottinghamshire County Council
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072215	£1,519.60	Ward Recycling
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Debit/Credit card Charges	22/10/2018	1900364261	£1,784.36	HSBC Merchant Services LLP
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072184	£2,148.34	Asgard Secure Steel Storage
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360203	£6,984.42	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360233	£9,666.67	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	22/10/2018	5100072293	£3,320.60	WJ North Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	22/10/2018	5100072369	£692,861.07	Resource Recovery Solutions
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	22/10/2018	1900363976	£1,300.00	Derbyshire Autism Services Group
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070816	£6,753.36	Breedon Southern Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900363634	£851.54	Shirevale Resource Centre
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071788	£614.64	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072175	£500.00	Clymac Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072185	£740.00	Banner Plant Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Professional Fees	22/10/2018	1900364026	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Debit/Credit card Charges	22/10/2018	1900364267	£909.82	HSBC Merchant Services LLP
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071150	£1,850.00	Van Elle Piling Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Agency Payments	22/10/2018	1900362817	£775.04	AMG Nursing Care Services (Burton)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071893	£786.00	Nick Motley
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900365210	£1,649.30	Ripley Area Office (AC)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900363637	£2,246.57	Ripley Area Office (CAYA)
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360239	£1,932.67	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100069835	£1,260.12	Dawsongroup bus and coach Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900365217	£603.38	Whitestones HOP - Chapel
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900365215	£1,455.00	Clowne Adult Care Area Office
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072049	£2,246.16	Yorkshire Energy Services CIC
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900365205	£1,490.08	Clay Cross - High St (AC)

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Rents General	22/10/2018	1900365283	£36,250.00	Blantyre Park Limited
Derbyshire County Council	1000	Capital	Capital	External Fees - Other	22/10/2018	1900365343	£2,204.00	BSG Ecology
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Prem Insurance Fire Claims in Year	22/10/2018	1900363800	£700.00	Vrs Vericclaim UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071367	£2,262.46	Sure Maintenance
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072196	£640.55	ASI Security Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071887	£625.00	Cooperative Funeral Service
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	22/10/2018	5100072175	£1,003.28	Clymac Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072179	£1,357.00	Nationwide Access Platforms
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072058	£2,818.42	G D Golding Skip Hire Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071309	£540.00	Wireless Watchman
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Residential Debt	22/10/2018	1900364090	£1,243.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	22/10/2018	5100071137	£3,997.70	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900365214	£1,392.92	Clowne Adult Care Area Office
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900365213	£1,474.63	Glenholme - Long Eaton
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Residential Debt	22/10/2018	1900364078	£614.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Input VAT	22/10/2018	1900365283	£7,250.00	Blantyre Park Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071783	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Residential Debt	22/10/2018	1900365270	£1,041.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100064921	£597.00	Everything Everywhere Ltd Equipment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070819	£3,123.12	Breedon Southern Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Water Charges	22/10/2018	1900362891	£1,745.57	Yorkshire Water Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071491	£750.00	W B Stafford Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070820	£5,005.22	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071972	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071716	£632.00	Proteus Equipment Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070824	£7,651.68	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071717	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071357	£857.85	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071806	£646.50	M Markovitz Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071138	£4,920.00	MIJW Asbestos Removal And
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071349	£800.00	Crown Scaffolding UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100071137	£939.54	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100067822	£4,820.00	Innovyze
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360242	£2,902.42	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900365147	£2,291.67	Erewash Community Transport Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071911	£540.03	Joule Brady Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071284	£1,324.00	Star Tec Blinds
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071132	£700.00	PWP Fire and Security
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	22/10/2018	1900362772	£970.00	Sanitaryware Supplies Company Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072192	£790.10	Banner Plant Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070231	£4,602.00	Ghc Builders And Joinery Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071303	£510.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100072046	£711.51	Yorkshire Energy Services CIC
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071908	£678.36	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100065772	£1,625.00	Develop Your Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100070822	£633.22	Breedon Southern Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364542	£576.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100062518	£4,666.09	A Catering Academy
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071348	£802.50	Sweet & Maxwell Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360226	£9,523.40	Midland Classic Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100072326	£756.18	PA Excavations Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	22/10/2018	1900363954	£1,385.94	One To One Support Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Water Charges	22/10/2018	1900362889	£2,060.39	Water Plus Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360201	£3,035.72	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071901	£515.15	Joule Brady Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	22/10/2018	1900347935	£692.49	Topbond Plc
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100069458	£660.00	Jutexpo Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070814	£1,516.04	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100071159	£680.50	R82 Uk Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072046	£3,557.53	Yorkshire Energy Services CIC
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100067822	£964.00	Innovyze
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070472	£9,154.11	J M Hill Building Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364755	£870.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071927	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360245	£578.08	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072324	£2,198.00	S Booth Millward Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360236	£3,637.50	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360228	£2,650.72	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071769	£1,534.45	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100070824	£1,530.34	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071778	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072306	£670.00	Ian Trueman Specialist Tree
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360234	£1,580.65	Stagecoach Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100067148	£23,464.94	Alternative Heat Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Alarms Purchase & Maintenance	22/10/2018	1900352710	£562.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100067148	£117,324.69	Alternative Heat Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071933	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100068584	£1,038.14	William Freer Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100072129	£860.10	PA Excavations Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100071815	£571.20	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	22/10/2018	1900349684	£5,906.00	Community Sports Trust CIC
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100067813	£627.00	S and J Signs and Graphics Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071337	£1,341.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071159	£3,585.86	R82 Uk Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071815	£2,856.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Input VAT	22/10/2018	5100071372	£550.60	Sheffield Teaching Hospital Trust
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071137	£700.00	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072204	£880.00	Total Hire & Sales
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Input VAT	22/10/2018	5100071657	£1,900.00	Total Integrated Solutions Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071323	£1,645.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100071365	£752.00	ICS Cool Energy Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071998	£1,320.00	Rigby Taylor Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072304	£934.00	Ian Trueman Specialist Tree
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072376	£580.00	Dart Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071754	£1,200.00	University Hospitals Of Leicester
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071371	£3,714.00	Sheffield Teaching Hospital Trust
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Servicing	22/10/2018	5100071374	£2,489.02	William Freer Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900363631	£1,005.28	Newhall Bungalow
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072226	£760.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360221	£7,791.66	Little Transport Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072326	£3,780.95	PA Excavations Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071811	£1,998.00	Chesterfield College
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071365	£3,760.00	ICS Cool Energy Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071889	£590.70	M Markovitz Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070822	£3,166.13	Breedon Southern Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900363617	£800.00	Chesterfield Comm Mental Health
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071336	£774.40	J Rutledge
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Input VAT	22/10/2018	5100071371	£742.80	Sheffield Teaching Hospital Trust
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100067010	£780.00	AA Tree Surgeons
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Contractors	22/10/2018	1900340996	£913.00	Stephen Broadbent Artworks Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	22/10/2018	1900363613	£1,260.18	Briar Close HOP- Borrowash
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071962	£603.40	Leicester University
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	22/10/2018	1900363752	£37,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365116	£2,524.86	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364874	£722.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363225	-£13,175.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100072368	£1,920.20	E On Uk Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365032	£3,372.70	REDACTED PERSONAL DATA

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	Nursing Homes	22/10/2018	1900363271	-£1,040.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	22/10/2018	1900363427	£2,741.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360205	£2,142.73	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365134	£2,242.00	Shaws Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Link Family Scheme	22/10/2018	1900363494	£562.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	22/10/2018	1900364989	£691.25	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363538	£1,800.00	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	22/10/2018	1900363497	-£2,582.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363554	£997.65	Elite
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365156	£1,150.00	Northern Taxis Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071914	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	22/10/2018	1900365131	£2,436.00	Jam Taxi Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365070	£3,372.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072366	£612.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365079	-£1,446.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	22/10/2018	1900363426	-£2,684.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365041	-£3,503.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363274	-£1,072.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070797	£936.32	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072364	£646.50	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365031	-£3,314.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364881	£630.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364913	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072060	£1,279.71	Galliford Try Infrastructure
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365060	£3,648.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900353919	£3,676.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363300	£1,468.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071419	£6,612.87	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072358	£2,014.54	Alan Fairbrother
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900354317	-£3,915.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363545	£575.00	Lung Li
Derbyshire County Council	1000	Children & Education Services	Children's Services	Personal Care	22/10/2018	1900365024	£4,773.38	Emma House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363299	-£574.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hostel	22/10/2018	1900365026	£4,619.40	Emma House Limited
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100065767	£511.24	Questech Recruitment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Personal Care	22/10/2018	1900365023	£4,619.40	Emma House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364652	£696.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365042	£3,561.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364794	£686.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363567	£898.00	Southside Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364647	£870.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070821	£788.59	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	22/10/2018	1900361730	£1,117.57	Stoneacre Peugeot
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364278	£889.64	Thera East Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900354318	-£1,084.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360248	£53,774.82	Your Bus
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360223	£5,588.05	Little Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Alarms Purchase & Maintenance	22/10/2018	1900352478	£550.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365034	£3,561.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	22/10/2018	5100072146	£728.51	WJ North Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	22/10/2018	5100072292	£788.12	WJ North Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100070820	£1,001.05	Breedon Southern Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100068700	£650.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071903	£1,567.45	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071907	£1,366.72	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360244	£5,302.38	Stagecoach Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365071	-£3,314.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360238	£8,249.41	Stagecoach Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hostel	22/10/2018	1900365027	£4,773.38	Emma House Limited

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	22/10/2018	1900363476	£2,538.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Personal Care	22/10/2018	1900365025	£4,003.48	Emma House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364609	-£2,955.88	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363559	£940.00	Edvinas Grybauskas
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	22/10/2018	1900362847	£940.00	CBC Computer Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071685	£2,125.00	Ashberry Recruitment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360209	£6,348.75	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071265	£1,866.23	Delight Care Services
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070587	£7,730.60	Sinclair Knight Merz (Europe) Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360237	£1,758.29	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360206	£5,930.58	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071900	£864.81	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071912	£683.36	Joule Brady Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100069915	£1,008.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360225	£1,502.13	Little Transport Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360204	£869.68	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071909	£555.01	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360249	£4,056.24	Arriva Midlands North Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072139	£2,200.00	Trident Housing Association Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	22/10/2018	1900364011	£720.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360232	£1,147.57	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360241	£851.43	Stagecoach Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hostel	22/10/2018	1900365087	£2,155.72	Emma House Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100070819	£624.63	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100066041	£887.04	Nal Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071214	£856.44	Umbrella Derby and Derbyshire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364273	£762.68	Thera East Midlands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	22/10/2018	1900363959	£1,040.00	Derbyshire Autism Services Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364521	£1,250.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072045	£1,486.15	Yorkshire Energy Services CIC
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071354	£807.74	William Freer Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Water Charges	22/10/2018	1900363664	£1,763.59	Yorkshire Water Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100072045	£623.80	Yorkshire Energy Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364748	£667.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364614	£758.11	Care Relief Team
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360208	£5,811.42	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360210	£21,788.36	Henry Hulley & Sons Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	22/10/2018	5100070587	£1,546.12	Sinclair Knight Merz (Europe) Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070793	£1,311.38	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100069752	£665.00	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360219	£3,416.40	First South Yorkshire Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072361	£727.12	M Markovitz Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Rents General	22/10/2018	1900347257	£2,135.00	Halldale Property
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363352	£1,393.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364610	£3,387.10	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900363505	£847.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100071374	£697.80	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100070472	£1,098.49	J M Hill Building Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	22/10/2018	5100072178	£760.00	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070794	£1,520.00	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071374	£1,000.00	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071375	£807.50	William Freer Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071333	£1,000.00	William Freer Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363351	£6,789.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364490	£1,814.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365072	£3,372.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Personal Care	22/10/2018	1900365022	£4,773.38	Emma House Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	22/10/2018	1900364471	£1,800.00	Staffordshire County Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071658	£2,184.00	Midway Fencing Contractors Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071154	£560.00	GAP Group Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071659	£950.00	Crown Scaffolding UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072368	£9,601.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072365	£718.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070372	£500.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072124	£9,381.64	Askews and Holts Library Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071287	£15,114.10	Digicert Inc
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100070816	£1,350.67	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071897	£777.00	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100069751	£570.03	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100069751	£2,850.12	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360230	£11,046.64	Stagecoach Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Professional Fees	22/10/2018	1900362769	£2,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072369	£3,464,305.35	Resource Recovery Solutions
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071879	£1,977.00	NB Walker
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071910	£1,694.98	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071975	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360202	£14,682.51	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100072293	£664.12	WJ North Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Contractors	22/10/2018	1900364142	£780.00	Community Transport for Town
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360247	£5,879.04	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360207	£11,646.58	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100065753	£4,377.75	Pridden Trade Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072002	£805.00	Dart Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071128	£26,614.60	Urban Design and Development Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360220	£6,088.83	Little Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	22/10/2018	1900363952	£1,280.28	One To One Support Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360243	£5,993.75	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360231	£3,435.68	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360205	£5,592.77	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071426	£4,119.38	Swinstead Enterprises Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Link Family Scheme	22/10/2018	1900365052	£594.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100066733	£3,687.50	Ben Bedwell
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	22/10/2018	5100072058	£563.69	G D Golding Skip Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071355	£946.42	William Freer Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365161	£945.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360202	£2,423.99	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365125	£2,763.00	Erewash Community Transport Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072228	£560.00	Slinter mining co Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071935	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360229	£1,549.25	Stagecoach Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100066741	£500.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	22/10/2018	1900363967	£1,876.95	C J B Care
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360235	£4,890.05	Stagecoach Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360227	£4,228.84	Stagecoach Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100069849	£925.00	Jct Consultancy
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360222	£8,298.66	Little Transport Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360246	£857.00	Stagecoach Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364653	£678.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364915	£671.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364277	£667.00	Thera East Midlands
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072122	£713.44	Magna Large Print Books
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	22/10/2018	1900364271	£500.00	Cornerways House Account
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363217	-£1,006.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364084	£889.64	Thera East Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	22/10/2018	1900364076	£12,224.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Postages	22/10/2018	1900364998	£2,750.00	Royal Mail Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	22/10/2018	5100069884	£4,426.50	Ghc Builders And Joinery Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360213	£33,873.64	TM Travel

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360224	£1,642.66	Little Transport Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072349	£1,081.00	GAP Group Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	1900364998	£550.00	Royal Mail Group Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Contractors	22/10/2018	1900347935	£3,462.45	Topbond Plc
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072129	£4,300.50	PA Excavations Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071917	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	22/10/2018	5100071128	£5,322.92	Urban Design and Development Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	22/10/2018	1900360240	£3,556.08	Stagecoach Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365158	£1,425.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364599	£1,079.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364497	-£658.23	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364872	£708.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364760	£929.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364728	£2,455.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364605	£1,005.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364922	£732.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363571	£1,071.00	Midland Carz
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363547	£1,476.00	New Street Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364416	£5,275.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364772	£842.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363013	-£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	22/10/2018	1900357652	£2,221.02	Chicken Joes Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072153	£1,838.53	Johnsons Catering Equipment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hire Of Rooms	22/10/2018	1900365287	£6,174.00	Club Dcfc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071805	£13,295.00	Clark and Partners Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	22/10/2018	1900362664	£2,776.29	Derbyshire Community Health
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363546	£3,276.00	New Street Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364583	£766.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363548	£1,656.00	New Street Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364604	£1,437.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100067069	£3,060.00	GL Education Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Software	22/10/2018	1900365294	£837.83	Futures Advice Skills
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363553	£1,320.75	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363365	£1,712.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Training	22/10/2018	1900364157	£9,887.50	Sheffield University
Derbyshire County Council	1000	Children & Education Services	Children's Services	Training	22/10/2018	1900364156	£9,887.50	Sheffield University
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364677	£1,354.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	22/10/2018	1900364003	£2,430.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	22/10/2018	5100065520	£1,483.68	Northgate Public Services UK
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363321	-£893.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900362990	£512.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364502	£522.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364501	£522.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363323	£893.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	22/10/2018	5100067069	£612.00	GL Education Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364350	£552.88	Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100067834	£1,274.50	Golding Products Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072236	£1,250.00	Russ Barr
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364600	£934.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363136	£1,302.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072041	£533.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364936	£2,703.20	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364046	£762.68	Thera East Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364641	£1,974.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	22/10/2018	1900365124	£1,014.50	G and J Holmes Coaches Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900363061	£1,852.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363563	£1,995.00	Premier Cars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900362949	£815.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364679	£519.25	REDACTED PERSONAL DATA

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	Non-Contracted â€” Home Care	22/10/2018	1900364351	£552.88	Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364364	£1,276.72	Goyt Valley Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364865	£1,007.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071510	£2,060.74	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	External Management Consultancy	22/10/2018	1900364003	£12,150.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	22/10/2018	1900364254	£536.64	Hayes Conference Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364714	£924.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072188	£562.50	Quentin Hannant
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365107	£3,355.40	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365117	£4,184.18	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363558	£2,016.00	Uttoxeter Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	22/10/2018	1900364473	£12,760.00	Arc School Napton
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	22/10/2018	1900363698	£880.00	Education and Training Foundation
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364378	£6,132.36	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363315	£1,826.19	Forest Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364376	£8,245.44	Ability
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365164	£1,050.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070762	£14,935.00	Academy Of Youth Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364875	£970.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365111	£3,157.99	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365153	£1,450.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Buildings - Minor Improvements	22/10/2018	1900363680	£3,150.00	Steve Walters Property Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	22/10/2018	1900364083	£1,589.00	CBC Computer Systems Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364488	£1,337.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900362965	£766.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Buildings - Minor Improvements	22/10/2018	1900363681	£550.00	Steve Walters Property Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	22/10/2018	5100071485	£620.00	Elygra Marketing Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364707	£523.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363048	£1,532.00	Lavender Court
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363541	£1,384.60	Premier Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365098	£2,999.43	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363539	£703.00	Amber Taxis Alfreton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	22/10/2018	1900363521	£21,450.00	Nottinghamshire County Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363555	£901.00	Long Eaton Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100065520	£7,418.40	Northgate Public Services UK
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365157	£1,387.50	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363549	£1,833.00	New Street Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900365115	£1,846.16	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	22/10/2018	1900363477	-£525.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	22/10/2018	1900362766	£2,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364415	£3,090.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365149	£2,894.74	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	22/10/2018	1900363533	£3,544.42	Castle Hill High School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363564	£1,248.00	Premier Cars
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900365142	£628.90	Ashbourne Community Transport
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365163	£1,295.00	Northern Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365151	£2,830.69	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360225	£2,253.20	Little Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363556	£3,176.49	Community Transport for Town
Derbyshire County Council	1000	Children & Education Services	Children's Services	Buildings - Minor Improvements	22/10/2018	1900364260	£2,200.00	Rotunda Roundhouses
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	22/10/2018	1900363740	£12,187.50	Glancy Nicholls Architects
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	22/10/2018	1900363740	£2,437.50	Glancy Nicholls Architects
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365128	£907.02	Freds Of Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364918	£686.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364921	£923.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364587	£1,217.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071512	£1,952.80	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364514	£782.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364696	£718.72	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364754	£906.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364817	£2,654.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	22/10/2018	1900363557	£1,641.00	Community Transport for Town
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364582	£565.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365155	£1,800.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	22/10/2018	1900364370	£1,981.44	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364860	£1,552.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364595	£3,599.94	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hire Of Rooms	22/10/2018	1900364254	£2,721.60	Hayes Conference Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364767	£551.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900365139	£949.99	Ashbourne Community Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364363	£624.00	Derbyshire Autism Services Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364708	£816.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363543	£1,686.30	Terry's Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Carer Payments	22/10/2018	1900365085	£540.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900362939	-£1,662.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363552	£1,186.94	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363542	£652.50	Terry's Taxis Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360235	£3,260.03	Stagecoach Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365033	-£3,503.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360226	£1,820.27	Midland Classic Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Alarms Purchase & Maintenance	22/10/2018	1900360516	£548.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365103	£5,984.00	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Local Authorities	22/10/2018	1900363529	£9,048.55	Holgate Meadows Community School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364925	£3,468.27	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900335446	-£2,202.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365159	£840.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364850	£2,234.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900335447	-£610.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364711	£701.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360221	£1,827.67	Little Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360236	£1,362.50	Stagecoach Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	22/10/2018	1900363680	£630.00	Steve Walters Property Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363540	£936.00	Premier Private Hire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364710	£585.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	22/10/2018	1900363550	£715.00	New Street Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364459	£615.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364799	£1,480.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364775	£552.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364540	£791.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	22/10/2018	1900362767	£47,617.69	Home Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364843	£2,234.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364829	£884.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364713	£638.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364513	£991.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364818	£1,857.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363326	-£962.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900365136	£665.19	Ashbourne Community Transport
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071485	£3,100.00	Elygra Marketing Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360224	£1,095.10	Little Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	22/10/2018	1900363498	£2,640.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	22/10/2018	1900363440	-£2,582.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hostel	22/10/2018	1900365058	£4,773.38	Emma House Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365140	£576.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365162	£770.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364549	£911.12	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363216	£966.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365080	£1,511.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360213	£15,253.67	TM Travel

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364579	£1,075.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	22/10/2018	1900363441	£2,640.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363227	£13,711.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364570	£2,949.80	Metropolitan
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	22/10/2018	1900365149	£578.95	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365122	£2,138.86	Erewash Community Transport Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363581	£2,520.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	22/10/2018	1900363992	£1,203.78	Hits Homes Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	22/10/2018	1900364352	£552.88	Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	22/10/2018	1900357647	£1,041.10	Smart Food UK Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365119	£3,052.08	Erewash Community Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364821	£580.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364536	£1,835.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364529	£2,035.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363088	-£630.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364493	£2,648.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360222	£4,468.51	Little Transport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363094	£896.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900365130	£1,829.88	TM Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365165	£1,675.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364919	£960.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contributions	22/10/2018	1900365130	-£666.10	TM Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072235	£1,025.00	Russ Barr
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365160	£735.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364567	£3,413.52	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363348	£1,907.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360210	£11,101.26	Henry Hulley & Sons Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364553	£2,940.72	Metropolitan
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360248	£15,862.33	Your Bus
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365059	-£3,590.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900360248	£1,903.72	Your Bus
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900365112	£2,264.17	Ew Bowers Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363565	£1,128.60	A R Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365069	-£3,314.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365113	£1,512.00	Celia's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364452	£1,797.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	22/10/2018	1900364377	£3,169.16	Ability
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365078	£3,648.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364389	£2,216.20	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364388	£1,671.36	Reach Housing And Enablement
Derbyshire County Council	1000	Children & Education Services	Children's Services	Personal Care	22/10/2018	1900365019	£1,385.82	Emma House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364464	£615.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Free School Transport El Act	22/10/2018	1900365148	£6,294.29	Stagecoach Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rates	22/10/2018	1900362768	£48,965.03	South Derbyshire District Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	22/10/2018	1900365077	-£3,590.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364492	£2,648.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	22/10/2018	1900365151	£566.14	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	22/10/2018	1900365057	£750.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364365	£548.78	One To One Support Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	22/10/2018	1900365055	-£2,098.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363273	£1,040.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hostel	22/10/2018	1900365086	£4,619.40	Emma House Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	22/10/2018	1900363993	£1,680.00	Safe Haven Accommodation LTD
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	22/10/2018	1900365056	£1,505.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	22/10/2018	1900365145	£635.17	Ashbourne Community Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364406	£2,424.88	Sarah Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Trnsp DR	22/10/2018	1900365130	£1,771.18	TM Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Buildings - Minor Improvements	22/10/2018	1900363679	£2,850.00	Steve Walters Property Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364371	£9,838.44	Ability

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Buildings - Minor Improvements	22/10/2018	1900363846	£2,200.00	Grassmoor Glass Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	22/10/2018	1900364995	£724.99	Compass Fostering
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364368	£3,276.00	Derbyshire Autism Services Group
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	22/10/2018	1900364011	£6,133.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	22/10/2018	1900365137	£1,350.00	Terry's Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364727	£591.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363561	£900.00	Edvinas Grybauskas
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	22/10/2018	1900363475	-£2,481.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Water Charges	22/10/2018	1900363596	£4,109.44	Water Plus Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	22/10/2018	1900363679	£570.00	Steve Walters Property Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364857	£993.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364681	-£6,270.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365114	£3,214.02	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363139	£716.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364654	£632.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364688	£713.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363068	£586.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364842	£536.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364394	£702.00	Derbyshire Autism Services Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900363210	£1,671.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364435	£549.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364979	£1,227.52	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364722	£1,050.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364535	£520.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364796	£642.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363041	£7,261.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364572	£965.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364891	£7,520.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364795	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900354394	£897.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365101	£1,615.00	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364715	£1,327.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364933	£1,934.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364869	£1,835.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363097	£896.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364032	£889.64	Thera East Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900363986	£3,020.60	Chesterfield Care Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364934	£2,076.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364028	£667.00	Thera East Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364886	£1,868.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364533	£924.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363375	£1,302.20	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365135	£3,403.18	Ashbourne Community Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364479	£2,174.02	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364721	£1,057.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363101	£529.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364729	£1,027.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364702	£1,050.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364487	£1,337.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364585	£994.83	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364932	£908.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364676	£656.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364757	£597.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364590	£562.56	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364440	£997.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364735	£847.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363263	£1,429.60	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363344	£586.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364965	-£4,204.57	REDACTED PERSONAL DATA

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	Supported Living Schemes	22/10/2018	1900364030	£889.64	Thera East Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365099	£5,712.00	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364386	£676.00	Derbyshire Autism Services Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364362	£682.72	Goyt Valley Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364334	£1,840.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364344	£1,155.00	Amber Valley Assocaition For
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364924	£1,467.33	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364515	£570.60	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363053	£6,664.20	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364403	£1,183.40	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364562	£3,636.88	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364724	£1,327.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900354048	-£3,040.77	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900354860	-£1,794.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364477	£2,216.75	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364789	£513.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364836	£848.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363206	-£1,532.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364516	£658.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364786	£517.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363252	£1,302.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364343	£13,134.17	Turning Point
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363142	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364963	£578.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364478	£2,229.11	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364976	£1,211.62	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900363073	£10,453.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364776	£771.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363342	-£694.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365141	£1,943.26	Ashbourne Community Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364980	£637.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364414	£1,692.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364454	£613.44	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364574	£1,382.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364957	£995.96	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363040	-£2,464.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364852	£2,214.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364625	£652.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364725	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364613	£1,044.92	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364741	£1,147.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365106	£1,440.00	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071158	£816.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364333	£3,921.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900353780	£514.82	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364430	£780.30	Amber Valley Assocaition For
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364606	£1,093.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364460	£559.92	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364956	£564.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363037	£587.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364753	£559.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364780	£3,591.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364623	£568.40	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364631	£597.16	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364538	£519.60	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364691	£1,810.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364537	£896.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364633	£713.04	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364659	£789.78	Voluntary and Community Services

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364758	£503.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364800	£766.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364561	£3,971.92	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364883	£2,041.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364802	£1,536.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364784	£1,650.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364476	£1,407.81	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364483	£1,244.56	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364551	£1,286.13	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900354861	-£1,395.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364738	£778.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364900	£2,561.65	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364901	£6,413.40	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364828	£819.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364791	£1,668.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363261	-£506.42	Old Vicarage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364961	£2,673.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363140	-£716.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364451	£1,797.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364458	£711.42	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900363070	£2,666.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363016	£9,741.02	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364366	£2,974.08	Derbyshire Autism Services Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364698	£2,940.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364410	£2,803.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364480	£787.98	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364527	£1,547.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364820	£981.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363128	£766.00	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900345584	£1,342.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364892	£1,597.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364801	£2,016.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364682	£8,017.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364935	£1,467.33	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364519	£648.34	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364428	£780.30	Amber Valley Assocaition For
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364834	£893.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364905	£10,256.40	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364929	£2,087.33	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364848	£915.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364931	£2,893.34	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	22/10/2018	1900364375	£1,981.44	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364027	£762.68	Thera East Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364902	£6,854.40	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364926	£5,555.20	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364575	£530.48	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364981	£845.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364104	£1,334.00	Thera East Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364391	£10,818.08	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365132	£3,000.00	Shaws Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364455	£613.44	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072141	£1,250.00	Trident Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363089	-£540.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364434	£787.50	Amber Valley Assocaition For
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364404	£948.36	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365105	£1,045.00	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365108	£3,674.01	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	22/10/2018	1900365314	£1,518.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364565	£943.92	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364566	£930.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364580	£2,455.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364650	£769.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364644	£1,124.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	22/10/2018	1900362752	£566.32	Darley Dale Medical Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	22/10/2018	1900365376	£1,075.60	Sign Language Service Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	22/10/2018	1900365375	£1,260.00	SignLive Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364405	£1,820.96	Valley Care Direct Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900365154	£1,525.00	Northern Taxis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364878	£783.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364744	£694.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364525	£585.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364861	£1,176.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364879	£1,590.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365138	£2,629.73	Ashbourne Community Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363207	£1,532.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364665	-£3,092.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364349	£552.88	Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364044	£762.68	Thera East Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365100	£5,984.00	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364736	£806.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364426	£1,037.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364627	£1,092.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363222	£3,264.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364417	£2,757.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	22/10/2018	5100067141	£2,686.74	HTK Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365104	£1,045.00	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364969	£1,748.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364954	£980.84	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364810	£646.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364734	£712.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364737	£951.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	22/10/2018	1900365374	£604.80	SignLive Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Voluntary Organisations	22/10/2018	1900363738	£127,500.00	Rethink
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364356	£925.10	Stockport Cerebral Palsy Society
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364436	£871.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364811	£644.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900362931	£4,700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364602	£501.72	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364423	£1,037.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364418	£587.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364890	-£5,923.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364792	£960.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364970	£1,713.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364782	£656.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364927	£521.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364803	£1,455.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364937	£4,687.20	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363361	£1,566.40	Heeley Bank Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364907	£3,162.00	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364747	£823.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364746	£2,305.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363208	£6,036.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364496	£574.26	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365109	£5,297.80	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	22/10/2018	5100072286	£994.13	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	22/10/2018	5100072233	£833.33	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364920	£1,591.33	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900362955	£1,174.90	Eckington Court Care Home

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364662	£594.08	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900362981	-£2,688.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363562	£2,340.00	Connect Mini-Travel
Derbyshire County Council	1000	Adult Social Care	Adult Care	Deputyship Accounts	22/10/2018	1900364080	£1,050.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363544	£1,820.00	Coalville Cabs Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	22/10/2018	1900363551	£1,746.00	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072233	£4,166.67	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	22/10/2018	5100070272	£676.76	Jacksons The Bakers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364489	£4,683.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072135	£7,187.94	Trident Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364689	£1,152.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900362938	£1,662.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364813	£803.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363369	£1,100.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	22/10/2018	5100072135	£1,437.59	Trident Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364868	£598.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364383	£4,186.00	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100067799	£2,186.00	Knightsbridge Furniture Productions
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363124	£8,119.60	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364906	£3,327.33	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900363368	£700.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364966	£5,221.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364930	£637.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364959	£893.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364923	£1,901.33	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100067141	£13,433.68	HTK Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364840	£2,108.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364835	£2,499.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	22/10/2018	1900365374	£3,024.00	SignLive Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	22/10/2018	1900363738	£25,500.00	Rethink
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100071130	£48,455.75	Ripplez CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363251	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100072286	£4,970.65	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	22/10/2018	5100063858	£7,271.33	A Catering Academy
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€" Home Care	22/10/2018	1900364399	£552.88	Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364687	£505.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	22/10/2018	1900365110	£4,756.65	Bakewell and Eyam Comm Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364787	-£3,711.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	22/10/2018	1900364379	£4,939.00	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364699	£1,130.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364731	£975.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364703	£771.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363219	£1,278.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364790	£3,081.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364884	£2,682.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364752	£1,105.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900362954	-£1,125.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363240	£766.00	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364693	£1,810.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364593	£818.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364723	£997.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363324	-£913.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364648	£1,028.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364359	£6,132.00	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363169	-£612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363051	-£1,516.94	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364709	£708.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364684	£1,100.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364564	£4,195.28	Metropolitan

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364975	£1,218.78	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364557	£4,083.60	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363096	£1,045.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364645	£848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364876	£583.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364510	£805.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364453	£2,599.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363026	£1,532.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900354133	£978.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900354938	-£842.60	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364422	£1,518.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364592	£1,167.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364450	£3,835.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364432	£780.30	Amber Valley Assocaition For
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364390	£538.22	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364779	-£4,400.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363112	£1,685.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364882	-£1,761.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364908	£2,674.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364491	£2,496.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364427	£2,087.75	People Potential Possibilities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363290	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363362	£6,488.43	Heeley Bank Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364548	£691.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900354901	-£612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363004	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363262	£1,100.25	Old Vicarage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900354025	-£632.32	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363245	£1,096.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364704	£3,230.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364412	£1,535.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364863	£930.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363027	-£2,038.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364867	£937.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363359	£1,173.60	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364668	£615.84	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364522	£818.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364823	£681.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364640	£1,188.92	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364978	£1,226.36	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364398	£502.74	My Homecare Derby
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364581	£1,186.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364462	£615.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900354047	£3,040.15	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900335445	£532.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900353781	-£526.78	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364431	£780.30	Amber Valley Assocaition For
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364968	£1,203.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900354233	£1,565.82	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364771	£874.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363062	£1,246.95	Holme Lea Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364730	£547.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364669	£570.24	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364518	£621.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900362952	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364742	£2,234.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364877	£753.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364700	£1,143.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364499	£1,176.36	Homecare Domicilliary & Domestic

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364733	£1,840.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364774	£1,830.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364837	£2,388.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364686	£646.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900353961	£1,567.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364498	£1,905.56	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364484	£819.37	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364646	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364849	£1,825.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363122	-£2,125.00	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364597	£836.20	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364690	£659.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363060	£1,320.30	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364833	£991.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364717	£854.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364486	£3,448.96	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363141	-£896.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364977	£1,227.52	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364716	£1,647.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364658	£679.84	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364904	£4,267.40	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363034	£1,566.40	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364425	£629.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364788	£4,279.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364387	£1,646.32	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364778	£569.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363086	-£540.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364825	£1,763.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364660	£1,606.08	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363322	£913.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900345583	-£1,342.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363366	£2,528.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364594	-£2,763.74	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364894	£847.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363224	-£3,188.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900354395	-£842.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364726	£1,193.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900354123	-£1,378.80	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364666	£3,584.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364485	-£2,687.70	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363250	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900354142	-£919.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	22/10/2018	1900364407	£3,211.72	Glasgow City Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364357	£587.04	Respectful Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364917	£738.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364678	£1,345.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363287	-£1,637.47	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364899	£992.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364358	£6,132.00	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364822	£680.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364637	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364887	£1,951.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364651	£721.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364589	£992.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364766	£554.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	22/10/2018	1900364441	£983.90	Community Life Choices
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364546	£2,062.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364845	£1,542.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364442	£3,055.28	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364853	£916.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364636	£731.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900362992	-£512.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364683	£747.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	22/10/2018	1900364374	£7,006.24	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364576	£1,061.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363123	-£936.00	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364764	£1,010.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363209	-£5,668.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900354024	£620.82	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364770	£1,862.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364831	£2,388.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364974	£1,227.52	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363226	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364494	£6,302.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363221	-£1,278.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363069	-£586.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364642	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364839	£1,690.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364413	£1,576.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363098	£1,045.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363357	£10,604.10	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364847	£1,431.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364712	£2,123.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364554	£2,940.72	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363265	£1,072.40	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	22/10/2018	1900364367	£2,329.96	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364500	£522.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364749	£710.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363218	-£1,228.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364569	£2,949.80	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364552	£4,895.12	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364885	£1,612.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364424	£1,037.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363092	£597.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364694	£552.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363029	£9,706.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363317	£9,575.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364841	£855.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364596	£928.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363028	-£3,864.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364889	£2,216.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364903	£716.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363126	£1,631.40	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900363184	£1,016.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363343	£687.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363017	£3,887.55	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364550	£1,237.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364851	£924.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900363358	£2,937.26	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364695	£558.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364806	£2,284.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364568	£2,046.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364873	£934.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363364	-£663.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364661	£708.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364685	£569.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364547	£2,940.72	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900362951	£3,447.00	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364893	£612.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	22/10/2018	1900363272	£1,072.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900354885	-£766.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	22/10/2018	1900363030	£2,688.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363105	-£1,532.00	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364870	£1,830.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364984	£2,324.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364560	£591.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364545	£1,505.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363038	-£587.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364856	£830.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364674	£2,255.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364751	£1,480.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364638	£1,022.34	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900354272	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363264	-£1,429.60	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364475	£1,831.92	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364896	£860.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364871	£780.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364701	£991.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364611	£568.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364777	£1,602.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	22/10/2018	1900364947	£761.67	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364938	£1,426.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364601	£760.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	22/10/2018	1900364354	£4,981.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364629	£646.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364819	£2,528.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363018	£1,320.30	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364335	£654.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364656	£852.00	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363186	£2,745.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	22/10/2018	1900363220	£1,228.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363187	£2,647.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	22/10/2018	1900364720	£731.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363138	£536.20	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363292	£919.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	22/10/2018	1900363288	£2,050.00	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373060	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374240	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376509	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376780	£625.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372730	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377918	£2,514.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378169	£1,088.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371066	-£636.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376782	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376886	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375300	£538.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374166	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377505	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369868	-£584.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370275	-£943.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374104	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369139	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371794	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373009	-£1,021.48	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378635	£595.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370651	-£608.92	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900378443	£3,927.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374209	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372494	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376833	£783.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370701	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369813	-£552.40	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374101	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374594	£842.60	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900608636	-£12,419.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378817	£598.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373861	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372288	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375788	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376713	£2,315.32	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376798	-£807.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369025	-£732.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378755	£665.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373395	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370952	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374303	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370738	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375301	-£538.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373260	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900380288	£1,957.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370310	-£794.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369369	-£546.88	Chorlton Place Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900380386	£587.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371956	£1,378.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370051	-£819.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370459	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378297	£654.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371842	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370456	-£905.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372423	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375073	-£530.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369042	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353997	-£2,032.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369212	£2,315.32	Cornwallis Care Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372479	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372139	-£844.20	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372324	-£571.96	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369815	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375120	£888.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376663	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376332	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373353	-£618.44	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375276	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375450	-£1,110.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375951	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378337	£1,194.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371168	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369972	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371980	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380168	£838.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369786	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370566	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371041	£2,406.32	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368565	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368157	-£659.16	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900377123	£2,144.80	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370263	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368248	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368792	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378546	£1,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372348	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376620	£5,580.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370717	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375462	£2,053.80	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376665	£8,133.36	Autonomy Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375835	£2,053.80	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379189	£653.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375538	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375799	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378826	£560.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378997	£732.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371899	-£552.40	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377786	£800.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375783	-£989.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373624	-£910.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378908	£863.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373720	£2,283.96	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370407	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374022	-£642.48	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377235	£2,117.64	Broom Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376662	£2,208.64	Littlemoor Care Home limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368572	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368957	£2,905.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370597	-£874.58	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377054	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370729	£921.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368436	£1,624.00	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370661	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371244	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378685	£578.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376380	£9,511.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368317	£950.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375039	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371363	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379506	£1,492.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372158	-£593.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378267	£1,449.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370437	-£674.24	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374381	£702.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377104	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379986	£3,477.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369885	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374441	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370744	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370442	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373940	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374252	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371414	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372651	-£658.32	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372162	£2,144.80	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378999	£674.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379787	£7,021.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374044	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380233	£554.24	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900225042	-£8,638.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379655	£741.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373344	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378253	£1,479.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374143	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376508	-£731.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375519	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900633334	-£636.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372562	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380078	£581.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374061	-£894.72	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379885	£1,337.28	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369834	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379013	£736.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380248	£556.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376072	-£563.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372778	-£724.60	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378836	£896.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372289	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373942	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379862	£2,674.56	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378862	£555.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372378	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379799	£1,242.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370347	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378425	£1,996.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369084	£2,053.80	Silverwood Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353996	£588.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900330563	£1,090.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376758	-£557.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373767	-£674.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378743	£1,387.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369528	£4,302.36	Hartleys Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368483	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376778	£2,117.64	Phoenix Cottages Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369891	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377502	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370512	£2,919.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371261	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368663	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380265	£2,376.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371247	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368955	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372336	£2,406.32	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377489	£3,579.68	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377359	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377203	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368445	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380063	£1,161.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380183	£522.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372894	-£906.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380148	£1,930.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380563	-£1,149.00	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374250	-£1,015.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375618	-£688.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372877	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378790	£1,368.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378661	£1,560.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370965	£632.64	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900373214	-£725.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377133	-£656.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375643	-£1,557.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369758	-£957.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373700	-£1,290.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373210	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369797	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373851	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376003	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378415	£2,451.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900380348	£3,344.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373873	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368375	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368437	£660.00	Edmund Street Activity Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372437	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375295	£2,053.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375226	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373201	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376884	-£556.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378706	£679.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376283	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373470	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371466	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371306	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372544	£632.64	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372351	-£620.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372464	-£1,662.96	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370088	-£1,143.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375627	-£879.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371628	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370463	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370592	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370867	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368244	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370660	£606.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368951	£2,038.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368557	£635.04	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380267	£2,291.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379370	£1,345.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378347	£866.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376213	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368833	£1,700.00	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370515	£1,917.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371248	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377293	£4,041.68	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371883	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368204	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377254	£1,241.40	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378542	£1,006.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378495	£4,953.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368444	£625.68	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377826	£757.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368733	£943.20	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377062	£1,518.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379833	£1,067.07	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354373	£1,461.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379615	£743.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368490	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368374	£846.72	Enable Housing Association Ltd

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	Day Care Spot Cont	24/10/2018	1900368703	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368378	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376837	£692.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378263	£669.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377339	-£661.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376139	-£553.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373946	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345654	-£992.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375506	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374030	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380185	£710.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371415	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371076	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378516	£882.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378446	£834.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374221	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900225041	-£7,811.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372131	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375286	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354045	£509.78	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374641	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372599	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372514	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372354	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370610	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370537	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368356	£1,360.00	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369036	£2,192.96	Beaumont Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376836	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369976	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378290	£597.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375488	-£784.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375294	-£552.40	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345707	-£2,144.80	Beechwood House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375303	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376805	-£669.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372223	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374049	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370572	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370588	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377939	£2,016.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373968	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369261	£632.64	SpringField Bank Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379409	£900.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373469	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373605	£946.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372388	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371605	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379233	£3,666.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368605	£505.28	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371912	-£664.00	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370070	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374765	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378374	£2,097.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374785	-£994.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371786	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371145	£1,743.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379950	£1,001.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375845	-£1,209.96	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900376140	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378442	£986.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378970	£7,713.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373094	-£598.04	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354374	-£2,854.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373383	£2,144.80	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380081	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371981	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370314	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373487	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377046	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374126	-£791.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369309	£2,053.80	Ann Challis Rest Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371221	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370176	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375512	-£728.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380251	£1,160.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377004	£675.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375186	-£708.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379432	£515.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375123	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373682	-£1,164.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374731	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378943	£729.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374801	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373931	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900332724	-£7,200.40	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379568	£800.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373489	-£630.24	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373686	-£704.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375275	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372329	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376860	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372708	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372493	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375858	-£746.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375648	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900346926	£587.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370369	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369239	-£925.92	Bramcote Hills Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370358	-£844.92	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378353	£553.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368201	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369900	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370616	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378371	£3,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368854	£1,531.20	Fairplay
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375104	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371629	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377090	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372054	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377255	£2,208.64	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378323	£2,512.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368947	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377493	£2,208.64	Littlemoor Care Home limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368360	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369500	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376748	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368584	£838.40	Macintyre Care

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	Day Care Spot Cont	24/10/2018	1900368730	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375934	£1,815.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369176	-£748.76	Groveswood House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379918	£1,037.20	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900362973	£2,372.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380230	£2,101.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372309	-£540.40	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370653	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378307	£1,964.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370044	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370768	-£582.12	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370695	£660.15	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376826	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374466	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370212	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372748	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371875	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370102	-£571.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373412	£625.00	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371787	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375767	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373863	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380100	£881.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378889	£1,056.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375634	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369735	£644.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375469	£2,361.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370126	-£560.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373870	£2,192.96	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370381	-£867.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369265	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373392	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379499	£1,666.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378282	£505.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378905	£2,851.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378463	£800.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376495	£2,192.96	Hyde Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376254	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373871	£632.64	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368205	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374461	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375242	£632.64	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370672	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378396	£1,445.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373504	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376234	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376303	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378395	£2,480.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372337	£632.64	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368761	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378618	£825.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378164	£876.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372597	-£687.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375503	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380182	£967.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376615	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373715	£2,406.32	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900353951	-£610.05	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373761	£632.64	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900373142	£771.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370423	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375442	£3,265.48	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376515	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373324	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368774	£1,100.00	Edmund Street Activity Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369888	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370780	-£568.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375873	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374050	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374786	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374572	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371510	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379792	£801.43	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375560	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378156	£2,640.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377109	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369800	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369445	£6,904.88	Heathcotes Pennine House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369799	£1,045.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371216	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372767	£545.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378795	£2,206.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376777	£6,860.44	Phoenix Cottages Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375733	£569.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376765	-£595.20	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372673	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377430	£2,192.96	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370127	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375105	£3,974.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369203	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378187	£895.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378863	£760.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369690	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368402	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370622	-£516.40	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372706	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370749	-£656.60	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375101	-£573.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370174	-£552.40	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370668	-£626.40	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375328	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373417	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368846	£2,030.00	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375207	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369899	-£970.24	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372344	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372430	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377246	£2,144.80	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373582	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900332687	£621.46	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370769	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374738	-£814.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363312	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379976	£898.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374813	-£1,098.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378386	£4,374.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371545	-£754.60	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380136	£658.16	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900375600	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379071	£571.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374581	-£580.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373236	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373874	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375122	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371119	£649.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372772	-£713.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369721	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376813	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379094	£641.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378250	£1,820.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376153	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380264	£2,376.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372898	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379395	£950.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370835	£895.20	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353887	£552.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374258	-£1,658.60	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372486	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377834	£1,272.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373155	£2,283.96	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380390	£776.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373467	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373623	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380217	£729.52	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371869	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370416	-£1,038.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370939	-£696.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377075	-£1,051.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373279	-£658.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374105	£2,192.96	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372766	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372015	-£552.40	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371481	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378897	£1,005.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372604	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374093	-£631.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373779	-£598.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371873	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376766	-£546.92	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377467	£1,038.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369248	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373609	-£511.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376577	£14,637.16	Autonomy Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378372	£985.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370692	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377769	£524.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375559	£8,605.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368889	£4,473.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368740	£1,058.40	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379110	£607.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368609	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379191	£885.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377277	-£769.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377169	£861.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900345610	£1,244.06	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371335	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378842	-£919.10	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900370154	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332761	-£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377192	-£726.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376869	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375258	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372218	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371735	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372233	-£943.20	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370165	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354015	-£536.20	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379361	£962.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374494	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377363	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372415	-£553.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373127	-£649.68	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378750	£796.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374148	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380032	£2,448.70	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377171	-£1,339.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374621	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370283	-£706.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375880	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375808	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371762	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376703	£3,654.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375533	£4,553.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378181	£1,811.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380099	£671.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371614	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379165	£1,718.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374769	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370944	-£769.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371435	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372331	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375116	-£830.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369407	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373466	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375187	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370709	-£933.84	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380372	-£1,602.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374779	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371527	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374902	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376862	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374778	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345611	-£1,320.30	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372339	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378850	£561.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371576	-£963.32	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370969	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378033	£814.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368397	£668.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375881	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369549	£1,791.04	Boughton Manor Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370258	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370999	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378580	£540.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373892	-£1,148.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378084	£694.60	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900374691	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372598	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378924	£1,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373227	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374348	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374263	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371409	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372038	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370355	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368892	£2,053.80	Beechwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377362	-£676.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371718	-£793.16	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376871	£2,192.96	Hyde Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374827	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379247	£877.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372404	-£625.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371716	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380155	£570.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374805	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374732	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373027	-£1,301.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368319	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369400	£2,053.80	Dunmore Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371765	-£580.88	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371451	£2,283.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380126	£806.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371185	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370937	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372729	-£699.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374075	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374400	-£1,036.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372664	£2,283.96	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380022	£2,896.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372738	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369112	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378426	£1,287.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370173	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376793	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370526	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378071	£5,208.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378206	£4,704.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378682	£1,360.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378044	£4,175.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368928	£1,000.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376599	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376321	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376388	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370204	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368135	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368624	£1,332.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379345	£909.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900185525	£6,894.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380058	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378512	£758.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378493	£761.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368580	£1,700.00	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379870	£1,337.28	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376783	£1,475.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376333	-£631.64	Camden Care Home - Fees

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 NETPAY Deduction	24/10/2018	1900369493	-£1,185.88	Hall Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369046	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373481	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378432	£1,258.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377377	-£555.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375920	£2,053.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375750	£2,053.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375619	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377431	£609.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372555	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370953	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900225512	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378870	£896.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377273	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372109	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371205	-£532.40	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371069	£2,283.96	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374023	£2,283.96	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374828	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371876	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371371	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372384	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370816	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379220	£745.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375940	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379232	£1,014.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378070	£1,286.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377500	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376772	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368165	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376272	£2,247.28	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368151	£1,296.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378099	£1,738.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378460	£2,387.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378597	£560.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378420	£1,270.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372828	-£1,600.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370345	£2,378.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369263	£2,192.96	Scarsdale Grange Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375444	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369295	-£1,022.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370387	-£1,238.92	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375336	£9,733.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373869	-£683.48	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370383	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900346927	-£2,365.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375859	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373154	-£821.32	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377807	£1,517.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377746	£815.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378652	£521.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377161	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378690	£968.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374956	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369332	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369598	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376429	-£563.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368099	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354031	£1,915.54	Lodge Care Home

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	Residential Care Homes	24/10/2018	1900375752	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369346	-£554.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374080	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332689	-£700.42	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377752	£965.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375121	-£888.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373838	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371120	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375246	-£569.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375855	-£1,098.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373031	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373501	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373455	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369887	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379297	£1,681.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369823	-£522.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369921	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369108	£9,125.96	Kisimul School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376172	£2,681.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371231	-£552.40	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369267	£2,053.80	Acer Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375383	-£807.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375667	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378508	£2,301.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354299	£506.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375095	£1,602.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378228	£5,985.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379068	-£1,576.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375052	£1,772.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368176	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379961	£1,272.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369529	£2,117.64	Hartleys Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368923	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372083	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371502	-£552.40	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376275	£3,503.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368353	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375986	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368658	£565.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373754	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380153	£998.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371052	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371422	£2,283.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371441	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373537	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373221	-£575.34	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372301	£2,144.80	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378251	£570.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369540	£1,026.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371730	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372607	-£552.40	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377172	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370221	-£624.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377063	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371580	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371097	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377113	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371158	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370449	£2,053.80	Eckington Court Care Home

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	Residential Care Homes	24/10/2018	1900377233	£2,117.64	Broom Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377488	£2,087.96	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374552	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377871	£1,608.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370946	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375757	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370824	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372360	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374592	£632.64	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372536	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371365	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379313	£910.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374676	£655.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900362971	-£2,071.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370636	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900346960	-£939.84	HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371609	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378166	£1,457.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900368899	£1,657.08	Park View
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380070	£771.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378226	£1,899.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377003	£2,117.64	Autonomy Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380268	£1,928.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368091	-£659.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378625	£930.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378429	£1,014.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376247	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376592	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375272	-£621.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378072	£1,306.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369739	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375978	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375684	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368897	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378535	£2,185.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375020	-£1,030.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378984	£801.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371788	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371886	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377206	£1,769.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375037	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370823	£2,867.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368340	£857.28	Fairplay
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368430	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371885	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368764	£759.00	South Yorkshire Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370040	-£567.20	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379250	£2,509.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380090	£1,710.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379447	£988.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371913	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370498	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373091	-£648.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369986	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376668	-£565.48	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372310	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375191	-£797.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373950	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371206	£2,144.80	Kilburn Nursing Home

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	Nursing Homes	24/10/2018	1900369814	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376898	£551.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373566	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368647	£900.00	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377207	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374077	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375717	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379021	£882.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370721	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375278	£2,053.80	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372446	-£1,173.16	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368100	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369183	£4,867.84	Beech Cliffe Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369687	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379279	£1,003.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372722	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373697	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377738	£996.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374531	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374248	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370279	£2,144.80	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369287	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371364	-£528.32	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372712	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374286	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372929	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376940	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378494	£2,740.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371269	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370786	£2,283.96	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373852	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378210	£660.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379897	£1,380.86	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376581	-£552.40	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368090	£1,296.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378118	£980.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374043	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374730	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374403	-£801.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374739	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374642	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372701	£2,334.56	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376375	£3,895.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380294	£5,362.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380237	£1,094.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370655	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371690	£2,144.80	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378130	£894.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375315	-£1,127.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380114	£6,132.00	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368679	£505.28	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375985	£3,754.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375597	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372903	-£965.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378930	£1,944.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377787	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378370	£1,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370552	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378638	£626.80	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900375263	£2,053.80	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371286	£2,283.96	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380105	£658.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371595	£2,283.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374672	-£845.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369055	£2,053.80	Ashville Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373619	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376481	£2,053.80	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379257	£797.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377292	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375938	£513.45	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374041	-£542.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375247	-£613.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373079	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375900	-£1,214.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375206	£2,144.80	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900380308	£13,400.65	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369461	£2,053.80	Treeton Grange Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378227	£1,285.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900277334	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376530	£7,607.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368173	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900346868	-£1,450.89	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371278	£931.56	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371338	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371814	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371425	£2,283.96	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370151	-£552.40	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372057	£919.20	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375241	£2,283.96	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371954	£2,283.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379222	£779.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370619	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369923	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369106	£2,117.64	Potensial T/A Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368929	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369105	£3,520.44	Potensial T/A Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368895	£2,117.64	Kings Residential Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378664	£840.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376174	£5,493.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374826	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372986	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376431	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370617	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368767	£635.04	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368851	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375975	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376623	£7,237.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376937	£3,003.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371070	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380137	£871.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378223	£2,136.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370232	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370050	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373591	-£1,355.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370061	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378094	£1,408.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354274	£612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375260	£1,746.40	Leonard Cheshire Services CIC

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	Residential Care Homes	24/10/2018	1900376751	£2,117.64	Autonomy Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369907	£894.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370781	£1,282.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376415	£2,117.64	Holly Bank Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369017	£2,117.64	Ashfield Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376212	£3,872.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369890	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369067	£2,117.64	Sense
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377498	£8,301.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370171	-£1,075.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372519	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377191	£726.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373922	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374344	-£556.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373536	-£1,139.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370497	-£821.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370658	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374814	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371686	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373138	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368590	-£1,260.00	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370923	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372370	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372368	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377053	-£982.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373616	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900345547	£2,006.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379206	£760.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369406	-£516.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374249	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378787	£824.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354174	£1,991.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376624	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373833	-£832.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369683	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371681	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372979	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372747	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369587	-£628.40	Castle Park Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380028	£2,632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370989	-£624.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377268	-£880.24	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376986	-£760.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374171	£2,283.96	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369515	£2,192.96	Haven Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378475	£836.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379816	£1,180.19	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378980	£749.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374551	-£611.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377958	£692.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372398	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369245	£2,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375244	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377446	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372820	-£544.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375310	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377490	£632.64	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377152	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370797	£3,052.32	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900375656	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373096	£2,283.96	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377170	-£861.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375950	-£755.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370578	£2,053.80	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372783	-£557.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373147	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375316	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374962	-£556.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373416	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379168	£1,001.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377194	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380054	£848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373664	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378485	£2,911.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371808	£5,482.41	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378804	£1,660.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374530	-£650.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900318570	-£11,513.04	Ascot Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372379	£2,283.96	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371262	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375702	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368738	£3,984.12	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376747	£1,146.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377111	-£1,095.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379163	£654.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378604	£737.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369631	£2,192.96	Inglefield Nursing & Residential
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377873	£520.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380097	£2,185.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378318	£2,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371068	-£1,244.44	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370991	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371868	£2,144.80	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379056	£3,484.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372577	£2,435.72	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379837	£710.60	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379397	£920.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370260	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374963	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380038	£745.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371766	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372026	-£919.20	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373854	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377274	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378939	£872.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379437	£1,609.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372082	-£947.16	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372533	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379184	£3,116.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370750	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371047	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376535	£2,192.96	HC One Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379649	£643.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378373	£4,281.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376707	£4,434.16	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378114	£3,047.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377429	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368648	£665.20	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900371569	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900332688	-£2,447.10	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369542	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373644	-£508.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372873	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377289	-£955.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380394	£6,476.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900368977	£634.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379449	£1,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374735	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380030	£1,245.20	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371339	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372191	£2,324.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372375	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377257	£2,117.64	Loundsley House (Heathcotes)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375021	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378162	£640.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369077	£2,107.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375320	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375177	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375581	-£1,013.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370604	£2,374.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368579	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377068	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369451	-£552.40	Hillbro Nursing Home LLP
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370600	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377306	£4,312.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378335	£1,056.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374465	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369460	-£648.40	Treeton Grange Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379672	£1,133.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373525	£2,283.96	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371853	-£576.56	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369393	-£658.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374170	-£1,240.32	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371402	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372731	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376554	-£903.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370085	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378590	£588.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371087	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375159	-£740.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368433	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368442	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900332668	-£3,320.52	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376561	-£620.24	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377032	-£812.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372696	-£548.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370550	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368373	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900332691	£15,090.20	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371423	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374361	-£814.00	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374360	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375455	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374359	-£665.64	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380014	£853.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373989	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371282	£632.64	Hollybank House Derby Ltd

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	Funded Nursing Care	24/10/2018	1900372765	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374734	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377881	£715.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378548	£632.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379059	£680.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378599	£1,450.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900318571	£1,438.75	Ascot Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369425	-£1,334.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374094	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380108	£1,019.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377497	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373526	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370284	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373721	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373827	-£752.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375163	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379216	£629.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370365	£2,053.80	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371270	£625.00	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375929	-£561.32	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370542	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353888	-£557.20	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377853	£1,459.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378622	£686.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377193	-£1,073.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376553	-£733.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374024	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375674	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372885	-£688.20	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370523	£2,144.80	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372794	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374861	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373966	-£718.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375240	-£1,088.20	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900330570	-£798.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370168	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370770	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378219	£1,671.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374229	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377971	£2,181.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373246	£2,042.29	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379167	£728.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377213	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379259	£1,201.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900346830	£1,504.02	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378333	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368826	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368765	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379025	£851.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369555	-£675.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374118	-£875.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371911	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380024	£2,654.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900354119	-£813.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370222	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900318265	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375027	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900225513	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371460	£2,283.96	Lavender Court

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380121	£961.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376593	£3,068.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376240	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376555	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375257	-£824.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371535	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372900	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370567	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368147	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376353	£3,654.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376273	£632.64	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374921	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376730	£4,984.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379275	£1,043.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373448	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369296	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378890	£2,259.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371742	-£574.72	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377520	£1,525.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900362987	-£1,608.60	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369893	£1,774.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379183	-£990.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376907	£2,144.80	Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372830	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369697	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379151	£2,010.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371546	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370906	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373093	£598.04	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377144	£1,725.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370565	-£803.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380043	£534.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900277333	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376802	-£668.72	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373975	-£676.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371452	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900225159	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373928	-£503.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370172	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375480	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369822	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378974	£2,359.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375774	-£632.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376256	£2,117.64	Winslow Court Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369094	-£577.80	Holme Lea Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374724	£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377015	£2,053.80	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372644	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371051	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375540	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370353	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379551	£1,218.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380015	£1,034.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376025	-£532.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370626	-£1,150.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375992	£2,315.32	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379826	£718.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371577	£2,283.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371411	£2,283.96	Lavender Court

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	Nursing Homes	24/10/2018	1900372829	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378264	£3,047.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377495	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375758	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379174	£969.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369780	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369738	£1,161.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377308	£3,660.44	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368659	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371514	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376141	-£917.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376938	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368958	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370929	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378428	£1,884.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368103	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372665	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371288	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369202	£3,048.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377380	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370516	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374726	£1,492.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900345696	£1,664.01	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370388	£2,283.96	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377893	£850.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371768	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374832	£632.64	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371399	-£879.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370745	-£605.68	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370612	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370201	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363191	£1,613.70	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375489	£2,053.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377425	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372424	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377434	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371495	-£601.92	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370235	-£552.40	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373584	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372426	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374000	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370627	-£1,163.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370029	-£719.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380371	£1,025.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376586	£1,004.08	HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377448	£2,144.80	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371400	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371380	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370092	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379915	-£524.13	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377462	-£772.36	Canal Vue Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376714	£4,453.88	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372292	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375520	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372186	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373509	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373894	-£908.92	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370963	-£832.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372485	-£612.84	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900375582	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900345549	-£2,394.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380336	-£1,532.00	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363189	-£985.44	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374057	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378524	£2,197.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378306	£777.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376322	£3,530.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368161	-£659.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378341	£905.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369699	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378124	£848.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376539	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377103	£11,541.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371579	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369789	-£530.28	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376791	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371463	£2,144.80	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370522	-£855.28	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369485	£2,053.80	Lakeside Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377468	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378541	£3,833.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370511	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372434	-£1,039.44	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375151	£632.64	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373129	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376548	£2,117.64	Phoenix Cottages Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369847	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374716	£2,053.80	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377356	£4,161.36	Paxton House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370301	-£582.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375002	-£590.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380376	£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371461	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372108	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353880	-£14,134.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371426	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371537	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377043	£1,363.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372362	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374543	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370986	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370905	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371536	-£790.16	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371651	-£545.96	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900318266	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900276928	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369816	-£788.04	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376578	£2,117.64	Autonomy Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372534	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374140	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374860	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376799	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369583	£632.64	HC One Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353820	£6,089.65	Riverside Care Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371045	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368808	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370464	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368723	£565.92	Ability

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	Residential Care Homes	24/10/2018	1900363172	-£1,072.40	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376152	-£798.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371177	-£808.00	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332740	-£2,733.91	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371476	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376165	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377973	£687.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373949	-£1,084.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376990	£632.64	Hyde Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376764	£595.20	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379508	£1,700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378985	£1,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379475	£1,004.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370739	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371347	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372427	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372475	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372361	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373960	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372183	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375696	-£722.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373993	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379030	£864.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375160	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377278	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373716	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345638	-£1,838.40	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371596	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368818	£668.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369980	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375026	-£674.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373967	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380345	-£1,532.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370605	-£775.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372825	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380025	£597.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378051	£1,006.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371783	-£972.32	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371408	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378066	£621.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378387	£2,198.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370896	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375024	-£675.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371578	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371179	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369909	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372713	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379843	£974.92	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375178	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370454	-£747.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375591	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377174	-£2,004.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369582	£2,192.96	HC One Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369580	£570.40	HC One Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374692	£2,035.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372800	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376491	-£557.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373237	£842.60	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373685	£2,144.80	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900370218	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379867	£2,674.56	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371035	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371914	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371042	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368903	£2,053.80	Meridian Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900332768	£2,120.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900346954	-£995.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363214	-£1,540.35	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370309	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371412	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369102	£3,043.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371748	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370990	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371611	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377272	-£878.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372025	£919.20	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373415	-£713.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373663	£2,283.96	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370285	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372028	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379138	£12,506.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372453	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369894	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371600	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378941	£1,620.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375829	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374628	-£1,054.12	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376689	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374301	-£1,070.88	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370486	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369087	£2,192.96	Rider House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376242	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369044	£2,053.80	Leen Valley Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376804	£632.64	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378740	£1,689.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374545	-£700.00	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372369	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379096	£818.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372821	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372717	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368472	£1,058.40	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378397	£3,047.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368388	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379817	£929.76	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376475	-£932.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363282	£796.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378856	£782.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371598	-£573.44	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378614	£736.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373673	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378712	£1,629.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370336	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375541	-£655.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370178	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375025	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378407	£958.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378600	£2,703.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376061	-£666.20	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900369446	£2,117.64	Heathcotes Pennine House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374138	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379172	£675.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376149	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376811	£632.64	HC One Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376063	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378756	£633.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369520	£2,117.64	One Nine Five
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373491	-£552.40	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369205	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375097	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372380	£870.36	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376449	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900346928	-£677.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371281	£2,283.96	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369103	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371534	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369553	-£874.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378656	£809.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371523	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371922	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380258	£2,359.44	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370224	-£575.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369927	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376062	£1,660.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368104	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378612	£1,200.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374136	-£578.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373301	-£1,000.92	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370078	£2,872.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376722	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369078	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369896	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369135	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375209	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368471	-£1,587.60	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370256	-£684.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371736	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369841	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369840	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369870	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379989	£2,358.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371522	£2,283.96	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380045	£3,203.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379433	£1,134.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378868	£2,175.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371594	-£612.16	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371028	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375897	£2,144.80	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371720	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375663	-£1,151.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373035	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376110	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374758	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373747	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363156	-£815.70	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374417	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376838	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375930	£2,144.80	Victoria Park Care Home

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	Funded Nursing Care	24/10/2018	1900372912	£632.64	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372182	£2,144.80	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378825	£653.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375380	£632.64	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372938	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379842	£710.60	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370574	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900615314	£1,150.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375043	-£737.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378139	£606.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372882	£2,144.80	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369648	£1,274.20	Charnley Care Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373277	£632.64	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377819	£1,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378861	£743.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369719	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379623	£547.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374570	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378513	-£603.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378806	£692.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374326	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372547	-£662.76	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371175	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379188	£1,094.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376078	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370152	£2,283.96	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372656	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379627	£946.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379650	£552.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374616	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370277	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375060	£1,858.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379682	£1,158.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378197	£1,161.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371792	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374211	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372234	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379009	£616.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377214	-£1,807.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378807	£719.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374493	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372559	£726.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372020	-£865.56	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378192	£1,145.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Ind Dom Servs â€” Retainer Payment	24/10/2018	1900379784	£1,011.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371719	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373733	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378410	£764.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378964	£949.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372994	£2,435.72	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379000	-£669.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354334	-£924.00	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371143	£2,144.80	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371293	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369755	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378735	£4,799.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373578	-£700.00	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378858	£1,991.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373672	-£552.40	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900375249	£888.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374756	-£581.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378189	£890.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371757	-£962.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378053	£1,546.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371671	-£568.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373230	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371937	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373225	£2,144.80	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372642	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379417	£702.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378444	£8,397.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371749	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373593	£3,293.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379001	£2,552.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372189	£2,144.80	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369481	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373381	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376113	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377406	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370032	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372807	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372110	-£729.68	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369794	-£552.40	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370385	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377463	£2,053.80	Canal Vue Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379570	£1,105.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900335419	-£734.13	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373008	£828.52	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370933	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379997	£4,346.00	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376048	-£661.44	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369991	£720.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375445	£2,426.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372841	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369803	£5,058.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369028	£3,588.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371095	£2,435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370633	-£654.40	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363314	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379849	£1,135.92	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373809	£2,283.96	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375888	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378523	£981.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378549	£660.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377018	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378038	£2,066.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371220	-£592.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370438	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370392	£2,087.96	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369166	£2,117.64	Linkage Community Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375937	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374961	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368643	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379824	£879.93	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370396	-£945.52	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372461	-£1,016.52	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373730	-£604.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372049	£2,178.96	REDACTED PERSONAL DATA

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	Day Care Spot Cont	24/10/2018	1900368498	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368700	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368574	£765.60	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370533	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371254	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378843	£1,696.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371362	£1,563.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378279	£2,412.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378399	£1,187.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368533	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371789	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373748	-£837.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377927	£807.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376866	£2,117.64	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380060	£6,411.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377177	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368751	£4,673.16	Mundy Street Day Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376708	£632.64	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376550	£3,068.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900368926	-£548.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369064	£2,117.64	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369825	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373073	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375701	£7,457.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376770	£2,117.64	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370208	£625.00	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374727	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370121	-£727.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370276	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372640	-£1,161.16	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900363192	-£10,276.52	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378899	£1,310.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376144	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369018	£1,204.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369314	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379855	£613.44	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376228	£5,467.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371033	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900362921	-£1,536.57	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377771	£1,338.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371892	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373819	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378048	£1,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376135	-£599.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373030	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368763	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378514	£658.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369982	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376409	£6,266.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368239	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369591	£2,117.64	Our House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369831	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372896	-£846.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370829	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379797	£988.19	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376205	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374577	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372868	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354434	£995.80	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900375917	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373110	-£601.44	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373736	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373618	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373366	-£552.40	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372933	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380226	£1,026.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369691	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378052	£2,169.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376236	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375192	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373264	-£1,117.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376055	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378035	£1,492.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376889	£632.64	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379801	£1,159.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372658	-£755.68	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374098	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373763	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375205	-£552.40	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377252	£3,447.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374935	£1,734.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371817	-£774.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371818	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375126	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373126	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380399	-£757.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372875	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354207	-£815.70	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372124	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369590	£5,751.48	Our House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370812	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377253	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372911	£2,406.32	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371376	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380220	£735.00	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372130	-£1,274.80	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380344	£523.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373297	£734.13	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380011	£2,185.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378334	£1,600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370302	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377128	£2,192.96	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376865	£1,541.68	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376352	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378025	£4,602.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377799	£647.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374073	-£661.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375243	-£870.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376900	-£569.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372947	-£503.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373772	-£1,218.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375804	-£698.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371972	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900362940	-£861.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374695	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373234	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371646	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373370	-£616.60	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900373038	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900185413	-£14,312.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372972	-£692.36	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373216	-£671.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373923	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376177	£6,097.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363237	-£872.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371566	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369575	-£995.36	Sunbridge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371901	£3,119.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376648	£2,053.80	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373782	£1,437.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375344	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371877	-£1,089.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369922	£4,669.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379109	£694.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371810	-£741.36	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371271	-£598.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369727	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372920	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374227	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374217	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373828	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374176	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369965	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378916	£761.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371520	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371040	£620.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371978	£2,283.96	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380152	£1,368.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379847	£754.16	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371989	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373743	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373068	£632.64	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369220	£6,444.44	Old Orchard
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378096	£1,043.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378772	£2,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376037	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368389	£1,058.40	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376382	£3,598.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377230	£2,962.36	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368082	£1,263.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376697	£4,210.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370926	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376688	-£1,079.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376909	£2,192.96	Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373956	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375127	-£638.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375590	-£1,297.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376885	-£1,236.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369417	£2,053.80	Bourne House Residential Home for t
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376667	£565.48	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374487	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373156	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377741	£1,367.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376182	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375131	£5,873.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368887	£3,612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375555	-£560.40	REDACTED PERSONAL DATA

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	Supported Living Schemes	24/10/2018	1900380191	£5,628.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/10/2018	1900379962	£780.30	Amber Valley Assocaition For
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371192	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900330567	-£2,220.23	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376551	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900353870	£3,309.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376677	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375987	£1,418.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374418	-£552.40	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369911	£701.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373818	-£814.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377424	-£801.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373341	£951.24	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373405	-£4,118.45	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370166	-£592.84	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378683	£3,411.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354913	-£525.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373435	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379367	£595.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376558	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375365	-£549.52	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372775	-£791.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370962	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376344	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379154	£851.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370202	£757.16	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369820	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371505	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377371	£2,192.96	Lavender Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373302	£2,144.80	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378303	£1,380.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379428	£781.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379354	£961.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378230	£760.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371403	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377905	£1,342.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380013	£2,273.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371436	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379825	£1,034.88	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374980	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372526	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371993	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373066	-£936.00	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370591	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369327	£2,053.80	Maynell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371123	-£804.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378728	£680.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377002	£6,873.56	Autonomy Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374855	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372884	£2,144.80	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371318	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373407	£11,183.60	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373081	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377507	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379215	£920.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376487	£1,363.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379143	£1,690.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372685	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372000	£632.64	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900372847	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373247	£1,429.60	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374139	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373650	£2,144.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373576	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372735	-£759.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379405	£707.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373087	-£1,053.56	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379404	£2,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369117	-£726.92	Gwendoline House Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369119	£2,053.80	Gwendoline House Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377956	£1,069.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373961	-£705.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379090	£940.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371621	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379617	£1,578.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374215	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380066	£685.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373403	-£1,042.86	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373610	£2,435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374990	£2,435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369764	£2,949.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374684	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374058	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373097	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372663	-£747.88	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370076	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375941	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370133	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371144	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378361	£1,351.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372353	-£852.08	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369928	£1,795.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373887	£1,993.88	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368596	£765.60	Mundy Street Day Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375028	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379538	£1,785.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379248	£800.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376390	£1,553.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368939	£6,157.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378131	£5,351.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378994	£893.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371477	-£1,007.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332671	-£693.31	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371343	£2,283.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374068	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375327	-£817.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374328	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371503	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371833	-£1,197.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376908	-£633.40	Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370837	-£563.12	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379871	£897.24	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374228	-£782.76	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378278	£1,117.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370362	-£740.84	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371446	-£502.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374311	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369724	£2,144.80	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900372204	-£746.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372328	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370755	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371867	-£786.16	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369385	£2,053.80	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373719	-£1,073.60	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363119	-£580.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377354	£2,053.80	Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372290	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363117	£808.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380085	£1,076.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369852	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380080	£5,179.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376024	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376746	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374082	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378271	£900.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376359	£3,598.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376706	£2,087.96	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368935	£4,325.40	William Blake House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376750	£7,786.16	Autonomy Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900353871	£1,866.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371921	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379371	£3,762.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378697	£869.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378482	£1,109.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374304	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372654	-£504.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376414	£4,639.68	Holly Bank Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376397	£2,735.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373532	-£770.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375516	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377455	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900363010	-£2,914.66	Kiwi House Care Home LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369958	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368597	£2,944.80	Mundy Street Day Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374904	£2,053.80	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377452	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372367	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374384	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373289	£632.64	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374276	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373496	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374067	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376591	£4,760.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369614	-£597.24	Hafod Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371082	-£609.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375539	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373773	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373335	£1,608.60	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370099	-£796.24	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379079	£1,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379003	£1,436.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371773	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375994	£632.64	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369961	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371744	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371625	-£864.12	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369465	£2,117.64	Sycamores Care Home

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	Direct Payment	24/10/2018	1900378808	£833.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369266	-£975.84	Acer Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371953	-£555.28	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374346	-£588.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375722	-£798.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378867	£1,125.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379872	£1,337.28	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374264	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375795	£632.64	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378689	£1,436.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369045	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373933	-£575.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377887	£1,480.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368602	£668.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373004	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374806	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372364	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374497	-£846.20	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373847	-£926.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371389	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372560	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372435	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374486	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370979	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369747	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372222	£2,435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379415	£648.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372704	-£950.44	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373460	-£569.88	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371530	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353821	-£6,452.51	Riverside Care Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373354	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371401	-£871.56	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370970	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380036	£3,151.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372876	-£780.16	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375935	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370386	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372041	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379916	£890.12	Homecare Domiciliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369505	£2,192.96	Bramcote Hills Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370579	-£927.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370563	£2,192.96	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370712	-£797.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375393	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370713	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374800	-£687.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370466	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369370	£2,192.96	Chorlton Place Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376068	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377127	-£1,206.56	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371756	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374655	-£519.96	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371743	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372842	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372749	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374377	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371099	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369442	-£1,173.84	Connaught Court RMBI

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 NETPAY Deduction	24/10/2018	1900375679	-£1,240.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374536	-£645.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372322	£2,283.96	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379054	£1,100.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374310	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369423	£1,740.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368112	£1,296.24	Safehaven
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368086	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368200	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377842	£1,235.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369156	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379919	£2,455.04	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369956	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900020248	-£508.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372725	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372444	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371238	-£808.36	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373253	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379913	£744.34	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378833	£1,290.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376880	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376341	-£627.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369384	-£1,253.96	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370495	-£552.40	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363236	£1,440.19	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378050	£1,680.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369714	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369983	-£625.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375956	-£765.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370411	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900330564	-£3,425.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372307	£2,406.32	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378670	£995.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376863	£1,875.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372501	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376552	£733.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372985	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371701	-£1,028.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377844	£907.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371606	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370665	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370374	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373288	£2,283.96	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374383	-£552.40	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374777	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369383	-£830.76	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354370	-£515.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374113	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372393	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372164	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372779	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375010	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372500	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372924	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373872	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374019	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379327	£1,321.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370519	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374901	-£1,104.76	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900374142	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373522	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372299	-£659.24	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380318	-£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372466	£632.64	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378725	£1,120.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369097	£2,279.20	York House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372325	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373881	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374055	-£1,027.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378768	£926.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373477	£563.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376582	£2,144.80	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372524	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370467	-£584.40	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376290	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373574	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372795	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373808	-£552.40	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900345698	-£677.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375924	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376279	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369479	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376146	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376145	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371908	-£915.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374319	£872.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379135	£688.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378240	£553.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370451	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375501	£2,053.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378606	£1,720.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375839	-£1,001.70	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379408	£880.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371529	£2,435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375714	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370853	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373495	-£750.24	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370839	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374056	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380123	£705.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374768	-£689.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372895	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369710	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371473	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371983	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375266	-£709.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372887	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377238	-£665.96	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369959	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370005	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376340	-£1,450.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376071	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374440	-£956.92	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370352	-£1,372.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379166	£592.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373476	£2,283.96	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369227	£1,050.48	Woodford Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372703	£632.64	Vale Care Home

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 NETPAY Deduction	24/10/2018	1900370801	-£763.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370075	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377850	£1,401.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371090	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372323	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379095	£2,862.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900068155	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369463	£5,927.36	Sycamores Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371067	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379553	£1,063.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373259	-£798.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372287	-£504.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373362	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378727	£528.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377385	-£607.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370882	-£789.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372294	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374709	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369853	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377229	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379315	£1,592.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372540	-£548.36	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372645	-£552.40	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368513	£540.00	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374167	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375285	-£504.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374160	£2,283.96	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375730	£2,144.80	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369686	£865.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376628	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375033	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369059	-£1,112.60	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900330551	-£7,966.40	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353879	£13,699.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379402	£947.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373957	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369865	-£568.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380228	£1,026.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374968	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375347	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378146	£621.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376949	£691.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371525	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370654	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375348	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375465	-£855.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368526	£599.84	Fairplay
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371083	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375306	-£891.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900380349	£926.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369473	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376314	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377451	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373179	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377731	£1,603.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380129	£1,127.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377376	£555.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373175	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377743	£3,367.72	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900354917	-£1,400.85	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379006	£1,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372163	-£620.04	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353886	-£706.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370086	-£743.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900353868	-£3,860.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368380	£943.20	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376201	£825.40	Broom Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368326	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368815	£540.00	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375086	£1,097.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370231	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368428	£532.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377784	£1,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372151	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374241	£998.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375108	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368233	£1,263.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378786	£744.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376914	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378979	£730.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368722	£565.92	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375361	£2,087.96	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376520	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374837	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377240	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371084	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375579	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354921	-£5,207.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376264	-£738.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368456	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370852	-£986.48	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378644	-£2,224.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374062	£2,053.80	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377774	£1,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370688	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376955	£2,192.96	Lavender Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375997	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373430	£2,208.64	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370487	£689.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371290	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373188	-£852.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369581	-£1,022.28	HC One Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373342	-£951.24	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369704	£945.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378623	£1,296.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374673	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374407	-£1,172.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371352	-£596.16	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369521	-£552.40	Three Elms Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378823	£1,305.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370529	-£1,242.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369258	£2,144.80	Beechwood House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900380377	£2,214.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354380	£925.41	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378110	£1,615.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368220	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378519	£654.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374619	£2,144.80	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900374500	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374066	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368342	£2,099.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368357	£754.56	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368575	£1,417.20	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376087	£2,850.04	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376022	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375967	£1,824.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369161	-£1,911.20	Sibbertoft Manor Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374523	-£920.84	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368327	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368315	£1,423.20	Fairplay
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368601	£1,188.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375118	-£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373438	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374670	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380154	£1,368.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376086	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372291	-£540.40	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374159	-£646.88	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369729	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369548	£2,192.96	Boughton Manor Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369796	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373429	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371063	-£833.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369517	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371561	£2,283.96	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378176	£2,299.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373765	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373934	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370710	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379150	£759.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375019	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379375	£1,712.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379182	£711.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373988	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371154	-£552.40	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380375	-£1,611.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378276	£1,840.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380101	£1,801.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900380309	£2,089.41	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374437	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900368898	£2,315.32	Park View
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376670	£2,144.80	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375610	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373902	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376187	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370980	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372919	-£566.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370874	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375749	-£918.24	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375754	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376050	£3,545.56	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368896	£3,647.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378945	£507.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377420	£645.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373401	£1,042.86	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378363	£866.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378034	£1,001.88	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900363054	-£1,341.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379896	£1,030.56	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380253	£1,078.08	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377027	-£775.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371353	£2,144.80	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376077	-£563.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379075	£572.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374182	-£652.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377023	-£566.80	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380016	£612.10	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377307	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372872	-£592.08	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372438	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370354	-£711.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375840	£2,053.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369026	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377040	£2,053.80	Hatton Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369308	-£813.96	Ann Challis Rest Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376759	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374772	£1,263.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377426	-£595.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372617	-£1,152.00	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378819	£6,996.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371898	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372592	-£803.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379931	£2,273.60	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375896	-£1,264.64	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374423	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354032	-£6,036.18	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376870	-£668.40	Hyde Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374489	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372777	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376376	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373067	£2,283.96	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380229	£546.56	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370634	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377017	£960.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379221	£824.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369021	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375713	-£730.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377071	-£792.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377775	£779.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380252	£989.32	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378182	£1,140.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368894	£5,172.44	Kings Residential Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376698	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370063	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376295	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379604	£1,176.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369689	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374931	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368312	£668.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368952	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379019	£1,800.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375977	£1,292.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378141	£771.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369618	£2,053.80	Stocksbridge BIRC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368243	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378241	£500.00	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900372776	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369861	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370971	-£647.56	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377773	£739.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379106	£8,950.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370009	-£1,080.00	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370922	-£638.12	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374178	£632.64	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375625	-£564.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373513	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376493	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375583	£817.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372564	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370609	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371354	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370964	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369131	-£552.40	The Lawns
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373453	-£1,109.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372551	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371683	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380158	£991.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370754	-£526.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373939	-£515.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379390	£1,268.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372881	-£1,001.32	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371835	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375742	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372195	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373916	-£714.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369285	-£624.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373560	£632.64	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371645	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374696	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370758	-£709.36	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372753	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370046	-£694.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354198	-£659.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373860	£2,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374261	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375747	£1,540.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900276806	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900174521	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379876	£634.53	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379808	£2,343.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379983	£1,531.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376775	£632.64	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378982	£2,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378911	£1,480.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900330586	-£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379338	£945.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379053	£892.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375644	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372659	£2,283.96	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900380568	£1,712.97	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374675	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373907	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374395	-£758.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371319	-£595.56	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371152	-£552.40	Cedars & The Larches

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 NETPAY Deduction	24/10/2018	1900376841	-£799.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369504	-£552.40	Bramcote Hills Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373462	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372412	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370278	-£552.40	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370887	£2,283.96	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372655	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372754	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374123	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377474	-£1,031.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376796	£661.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354914	£525.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376639	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363072	£1,608.60	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378135	£913.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377849	£936.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900020249	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371925	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372455	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374147	-£505.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370455	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372326	-£552.40	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368758	£530.00	Landmarks College
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375431	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371204	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376541	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376198	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371333	£2,166.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372071	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377361	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369159	£2,117.64	Newland Hurst
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374937	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379227	£1,155.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371072	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378382	£2,832.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370968	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369768	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374255	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376655	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369330	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375214	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376289	£3,514.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380082	£3,247.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371826	-£1,005.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370951	-£1,103.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368610	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376365	-£572.08	Fields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373528	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375165	£2,053.80	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376147	£3,638.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900362932	-£4,700.54	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377151	-£581.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368108	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377232	£1,887.84	Broom Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377092	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368359	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376398	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369490	£2,117.64	A Berry Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371071	£2,144.80	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900369509	£2,053.80	Old Vicarage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373133	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373372	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368698	£640.00	Chesterfield Care Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369128	£2,344.72	Brain Rehabilitation Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374488	£1,263.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369138	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371349	-£1,034.40	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372721	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377750	£668.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373171	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369311	£2,053.80	Israel Sieff Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372503	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373465	-£792.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373266	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369225	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378645	£5,700.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378882	£827.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379974	£1,780.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372093	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377812	£1,014.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378677	£2,640.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376395	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379975	£1,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370458	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371445	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371758	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373941	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375902	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373563	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371673	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353969	-£1,100.25	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373314	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369682	-£610.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373319	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372737	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370706	£753.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373146	-£1,116.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379434	£609.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373011	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378544	£2,163.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379525	£1,968.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370101	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368662	£505.28	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372462	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373160	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378816	£668.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379678	£873.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371459	-£556.40	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373211	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369364	£2,053.80	Rethink
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372652	£2,144.80	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373137	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378265	£1,080.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377987	£789.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379527	£656.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374791	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370576	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374736	-£552.40	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900377879	£1,100.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374718	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373432	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370594	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371531	-£557.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371841	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378607	£976.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900346974	£926.37	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370262	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376924	-£885.28	MY The Orchards Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375805	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379317	£2,003.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377886	£986.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369382	£1,846.20	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374776	-£696.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379076	£773.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378160	£529.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370265	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376887	£2,087.96	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371823	-£571.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372098	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379101	£1,100.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378041	£2,600.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900330569	-£587.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369620	£2,053.80	Merevale House Residential House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375109	-£1,113.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354381	-£9,054.27	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363057	£1,083.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375508	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375912	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376942	£701.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377343	£5,071.52	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377065	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372541	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375646	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368390	£635.04	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368853	£565.92	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368608	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374665	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375621	-£1,002.60	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374681	-£878.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375237	£632.64	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370544	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371065	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373757	-£1,010.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900354376	-£1,107.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373485	-£801.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375016	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379819	£825.96	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372508	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371675	-£996.72	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332772	£587.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374701	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375970	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377379	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376946	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369127	£3,314.28	Brain Rehabilitation Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372332	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369717	-£820.44	Ladywood Care Home

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 NETPAY Deduction	24/10/2018	1900376634	-£562.68	Canal Vue Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368221	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375084	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368518	£2,664.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378545	£631.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371805	£19,755.81	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374152	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363021	£733.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373945	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370213	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378060	£1,560.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368529	£668.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378792	£720.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376229	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369409	£10,231.48	Our House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370601	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372581	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369903	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372091	-£624.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368470	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371034	£3,379.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368143	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369315	£5,457.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369229	£9,814.68	Oxley Woodhouse
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375173	£2,889.04	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378464	£1,732.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369116	£2,053.80	Browfield Residential Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368121	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369037	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377445	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900608635	-£1,568.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372017	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378679	£785.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369920	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378793	£800.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375816	-£894.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379520	£1,064.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372976	-£820.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371524	-£695.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376261	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369882	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368994	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371301	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379487	£663.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378538	£859.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374897	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378521	£637.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378378	£1,807.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378422	£691.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378305	£9,190.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376226	£5,133.20	Holly Bank Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369757	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376626	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371591	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376197	£2,292.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345640	-£3,080.70	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378075	£2,717.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900353995	-£588.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374865	£513.45	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900377991	£577.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373323	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372065	£6,500.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380087	£529.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370811	£1,437.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377503	£1,227.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374382	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373389	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372952	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379587	£2,940.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374521	-£755.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372096	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345639	-£2,919.30	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375172	£2,192.96	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372891	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373953	-£941.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377039	-£941.44	Hatton Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374026	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373853	-£594.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379768	£733.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372338	£2,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374313	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370103	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378383	£1,177.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371434	-£736.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371797	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374314	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373270	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900174520	-£678.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379580	£1,486.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378971	£1,192.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372922	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370058	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369020	-£1,208.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374150	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374072	£902.64	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374653	£783.40	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374107	£2,192.96	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370030	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374508	£632.64	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372702	£2,283.96	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374932	£2,192.96	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375164	£2,850.04	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369221	£2,117.64	Old Orchard
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374833	-£1,016.28	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376038	-£579.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374711	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379951	£604.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370825	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369904	£866.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372804	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374974	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372755	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380075	£1,428.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378119	£760.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376966	£2,117.64	Loundsley House (Heathcotes)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368116	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378674	£1,193.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375133	£8,211.68	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900379398	£560.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370858	-£708.16	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375556	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373226	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900362977	£1,246.72	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380187	£5,631.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370398	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373418	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373041	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374535	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370785	-£713.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373726	-£751.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371813	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374699	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376330	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373062	-£700.00	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373924	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372799	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379548	£2,011.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370048	-£873.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368144	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378680	£1,731.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376797	-£661.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375919	-£742.68	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377175	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376883	£556.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373935	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374599	£3,647.64	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379803	£545.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374802	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370395	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371251	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371662	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371723	-£1,212.64	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373120	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371438	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378929	£3,600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377484	-£1,031.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368457	£665.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374510	£1,425.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374453	£1,945.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374950	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373840	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374565	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370628	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374657	£632.64	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369705	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375067	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369410	£2,117.64	Our House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377297	£632.64	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374951	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369880	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377840	£801.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377897	£849.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373527	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371193	£722.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376318	£3,154.80	Littlemoor Care Home limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375132	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377125	£8,212.92	Loundsley House (Heathcotes)

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 NETPAY Deduction	24/10/2018	1900371696	-£1,571.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369877	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372284	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374941	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373444	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370049	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376704	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372532	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373745	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375673	-£958.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900330530	-£2,039.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377902	£1,280.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369257	-£624.88	Beechwood House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373409	£893.52	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376636	£610.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373749	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371909	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373139	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374690	-£911.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371929	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376329	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378529	£3,047.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374106	£1,993.88	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368665	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375991	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375655	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371253	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375486	-£566.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375716	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374799	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373310	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373321	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376136	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373508	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379687	£570.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374967	£2,344.72	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378474	£1,573.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378384	£1,090.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372352	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370229	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371250	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375659	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370004	-£552.40	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371979	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900318665	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373363	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370595	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370982	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371484	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378937	£2,251.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376451	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369213	£882.08	Cornwallis Care Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371050	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371943	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370315	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375138	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375256	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370915	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374443	-£1,000.00	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900369556	-£1,026.72	Springwood
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372142	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370805	-£584.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370803	£1,385.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374478	-£834.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370813	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378913	£1,037.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377060	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379440	£1,178.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378259	£1,241.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376339	£1,450.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371089	-£572.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374133	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373793	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372408	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376309	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370711	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376684	-£778.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371626	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377352	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377745	£844.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353856	£824.22	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369832	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374928	£2,344.72	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379532	£1,267.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372984	£632.64	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369895	£1,136.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377118	£13,670.36	Tarry Hill Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372196	£766.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371896	£625.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374674	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371724	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379485	£729.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369846	-£698.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373148	£2,283.96	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368536	£1,058.40	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378331	£807.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368968	£11,012.56	Conifers
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371036	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369778	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374390	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371887	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369491	£746.20	Hall Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379965	£1,158.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373502	-£696.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375802	-£1,389.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372956	-£1,286.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374322	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380142	£2,178.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370764	£1,079.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380117	£550.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900633335	£2,020.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/10/2018	1900379994	£780.04	Heather Healthcare Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371672	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376045	-£556.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373770	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375815	£632.64	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371375	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354146	£769.41	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900377134	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377985	£1,570.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375140	£1,581.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375273	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369596	-£700.00	Ladydale Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371215	£560.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379851	£2,587.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376621	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378367	£636.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379047	£1,136.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377479	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377294	£2,117.64	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378536	£641.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372050	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369514	£2,192.96	Riverside Care Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371845	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375635	£1,038.04	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378603	£771.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376422	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380224	£1,026.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372409	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370778	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378408	£511.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368936	£2,117.64	William Blake House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378199	£1,664.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380343	£7,941.15	Paxton House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378261	£1,265.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372614	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372069	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371784	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373735	-£619.88	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373461	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374074	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370656	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371431	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372803	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372401	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369307	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374119	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370223	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374614	-£584.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374694	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369394	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376171	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373653	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377096	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375566	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377287	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371891	-£552.40	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375884	-£588.40	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370644	£3,895.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371556	-£734.76	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374362	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374413	£1,685.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369901	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376868	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373769	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369151	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375976	£632.64	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900372048	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377234	£793.20	Broom Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378087	£3,320.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376181	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376260	£12,006.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375041	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368188	£1,296.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378332	£4,407.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375134	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369289	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378684	£605.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376317	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369336	£1,298.04	HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371732	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374703	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373343	-£1,156.00	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900332770	-£1,991.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380143	£2,830.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373261	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369426	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372846	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379015	£555.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372386	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371864	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379080	£1,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363329	-£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379923	£555.48	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363153	-£1,024.38	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368991	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369916	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374942	£980.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376367	£2,117.64	Fields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369809	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377126	£2,117.64	Loundsley House (Heathcotes)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368189	-£659.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376280	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371394	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368641	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374804	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369403	£2,117.64	Hillcrest Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370782	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378892	£650.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378658	£1,628.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375072	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368522	£9,170.82	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368686	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376687	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370860	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372032	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369386	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375972	£1,946.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379225	£701.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376795	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371032	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375922	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375803	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370448	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377286	-£1,371.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375698	£632.64	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900375252	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372156	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370763	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380095	£1,232.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378142	£1,543.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369588	£2,192.96	Castle Park Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370765	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371056	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900640580	-£1,346.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375517	-£1,184.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368943	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369709	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370564	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371240	-£743.08	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373374	-£552.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378105	£1,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370400	£2,634.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373165	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376112	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371731	-£1,955.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376241	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900330601	-£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376364	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371658	£2,144.80	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370122	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380079	-£4,475.01	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372342	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369172	-£552.40	Beaumont House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376948	-£974.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371565	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374847	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376465	-£600.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369437	-£582.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378909	£2,810.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377334	£2,053.80	Canal Vue Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375392	-£794.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377265	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370741	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354369	£508.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371317	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900332739	-£15,090.20	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373213	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369526	£2,053.80	Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379834	£828.90	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372143	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373085	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370806	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374650	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372720	£2,144.80	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379372	£1,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900368941	-£580.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379316	£722.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372653	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369917	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374507	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373515	-£586.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375973	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368578	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377148	£2,117.64	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900371581	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370505	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380342	£48,522.60	Paxton House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368075	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376566	£2,053.80	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376224	£2,208.64	Littlemoor Care Home limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372076	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376216	£1,363.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373036	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376959	-£1,231.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376070	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369970	-£1,675.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376073	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900353998	£2,575.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372161	-£673.16	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372172	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371344	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369004	-£1,317.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353853	-£553.54	MY The Orchards Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370227	-£643.04	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377444	-£1,163.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370384	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371439	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371191	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371183	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380035	£757.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371999	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353764	-£658.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375846	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372910	-£1,288.00	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370228	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370401	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378598	£1,333.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377888	£840.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370548	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377763	£887.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374815	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376774	£3,911.84	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375633	-£531.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377044	-£1,363.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371942	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373076	£2,283.96	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370335	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373546	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369949	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370064	-£763.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369656	£2,192.96	Heeley Bank Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368600	£765.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377492	£1,094.08	Littlemoor Care Home limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368727	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374334	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371795	£3,955.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376459	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376410	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368922	£6,006.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378691	£702.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370974	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377403	£2,053.80	Littlemoor Care Home limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376435	£862.76	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900377436	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375422	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371022	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368844	£1,379.40	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375586	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375617	-£538.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374830	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369043	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374290	-£832.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369828	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369827	£2,192.96	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377336	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374315	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375044	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376425	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370735	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374859	-£599.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373222	£2,283.96	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380113	£1,953.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900354375	-£790.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372056	-£700.00	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379524	£880.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374697	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375593	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375299	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370919	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371404	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377328	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379663	£554.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372469	-£823.24	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376542	£957.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373531	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379880	£613.44	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375250	-£888.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373959	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370981	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369915	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374532	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377402	£2,374.20	Littlemoor Care Home limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376319	£2,053.80	Littlemoor Care Home limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370493	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370089	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369605	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374401	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900346973	-£3,140.60	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372964	-£681.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379097	£797.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379294	£626.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377935	-£1,405.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373665	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377877	£1,192.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379263	£580.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369726	£2,192.96	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369725	-£552.40	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370236	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372855	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372410	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	24/10/2018	1900380171	£580.92	Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378500	£900.00	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900377145	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370510	-£522.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368160	£1,296.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379181	£1,426.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370995	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378878	£1,624.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375893	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380223	£1,026.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368401	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374946	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378733	£884.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368455	£1,177.92	Mundy Street Day Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372298	£659.24	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375723	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379674	£737.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372180	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369839	-£1,355.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370925	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354147	-£808.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372732	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379904	£862.20	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375909	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372621	-£751.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376852	-£724.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374587	£2,075.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373006	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374677	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377301	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377242	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378031	£2,366.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380156	£995.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363296	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369181	£2,053.80	Wainfleet Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376967	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377052	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379366	£657.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375682	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377061	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370582	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369276	£520.00	Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378238	£5,728.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374630	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375786	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374947	-£1,077.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375219	-£585.32	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354405	£1,600.83	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372304	-£674.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378594	£1,296.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370928	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374948	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368566	£864.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376588	£2,192.96	HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/10/2018	1900380196	£2,603.09	Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375570	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370846	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378724	£1,264.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373732	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370649	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373223	£632.64	Ashfields

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	Funded Nursing Care	24/10/2018	1900373898	£632.64	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372300	-£727.72	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374582	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380118	£645.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375423	£1,850.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377218	£1,691.20	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372068	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376222	-£552.40	Littlemoor Care Home limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376223	£1,817.84	Littlemoor Care Home limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373269	-£842.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375112	-£1,001.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376032	-£557.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371830	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372943	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374648	-£627.52	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377010	-£919.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377390	£1,058.82	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373012	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375370	£2,053.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374781	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371982	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379380	£610.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377330	£2,344.72	Loundsley House (Heathcotes)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370833	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380128	£1,125.07	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372007	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370643	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376650	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375509	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368553	£540.00	Chesterfield Care Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374090	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373449	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369955	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373930	-£667.76	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370343	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372539	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376590	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375221	£812.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377181	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369098	£2,344.72	York House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371729	-£632.60	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345609	-£1,244.06	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372608	£2,283.96	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377442	£1,115.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371604	-£1,168.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371189	-£552.40	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371219	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380132	£701.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374205	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375261	£2,344.72	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372548	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373052	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372112	-£1,127.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373348	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371448	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370553	-£604.68	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379690	£595.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373897	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374207	£2,144.80	Riverdale Residential Home

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	Nursing Homes	24/10/2018	1900371988	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380134	£569.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378028	£1,850.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374345	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371907	£2,144.80	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374259	£2,283.96	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371190	£2,283.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376016	£766.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345655	-£992.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373028	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376682	£4,777.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372623	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369998	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375484	-£840.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377157	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378097	£924.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369564	-£552.40	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370113	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379498	£883.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379190	£1,992.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368502	£680.00	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379100	£765.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379346	£1,791.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379669	£510.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374661	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369511	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377366	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375464	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375984	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372296	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378088	£709.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376580	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375255	-£602.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373671	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370147	£866.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	24/10/2018	1900380529	£796.40	Adrian Phillipson
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372512	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377785	£656.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372806	-£1,337.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372771	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378927	£862.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372101	£1,092.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368208	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380219	£3,118.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Staff Travel Car Allowance	24/10/2018	1900380526	£1,256.00	Allied Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Personal Health Budgets	24/10/2018	1900377726	£560.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	24/10/2018	1900380528	£1,274.77	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369187	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378221	£747.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374659	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373168	-£888.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373287	£2,435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378256	£550.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373714	-£660.12	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372609	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374172	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370667	-£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377282	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372770	-£600.40	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900373332	-£628.24	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379394	£975.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371829	£2,175.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377031	£2,053.80	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375427	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371548	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372022	-£565.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370421	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374607	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378273	£869.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380238	£619.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372835	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375284	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377405	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376192	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370469	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373784	-£604.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370043	-£917.56	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378123	£4,676.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354046	-£512.08	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370934	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371947	£766.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376207	£2,053.80	Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370269	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370259	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378359	£881.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363130	£11,137.42	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378491	£3,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363239	-£1,219.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370708	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373303	-£552.40	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379978	£1,735.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379401	£1,579.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370826	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372785	£2,283.96	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375496	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372812	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371592	£2,435.72	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370787	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371856	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374347	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368216	£1,296.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369210	£2,117.64	Broughton House College
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378630	£2,019.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378629	£1,479.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378467	£5,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371465	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376384	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376517	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376574	£2,117.64	Jabulani Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376918	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376848	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375877	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378610	£1,280.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369160	£1,911.20	Sibbertoft Manor Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376035	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380178	£1,280.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371973	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378340	£780.76	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900375740	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368997	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374975	£1,325.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900332661	-£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374940	£2,344.72	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378137	£716.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900368932	-£610.12	Abbey Place Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376202	£2,117.64	Broom Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369162	-£1,306.48	Sibbertoft Manor Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374474	-£989.80	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370241	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368120	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373759	-£585.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379840	£1,834.66	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374059	£966.04	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378178	£1,880.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369808	£844.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372786	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370997	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900332659	£677.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376042	-£599.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379793	£1,777.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370539	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354407	-£4,812.63	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379067	£802.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375782	£907.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374242	-£998.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371275	-£611.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375962	-£603.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374379	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369147	£2,053.80	Carden Bank Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375297	-£1,205.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370772	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374444	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373983	-£771.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369854	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374288	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372863	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377904	£2,312.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374128	£638.04	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374130	-£1,288.16	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374822	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371059	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374351	-£871.80	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372184	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371334	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370163	£2,033.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369807	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370810	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373880	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379423	£697.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376265	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373662	-£756.48	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370406	-£1,183.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371689	-£1,180.88	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371854	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377443	-£1,115.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380103	£1,763.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376675	£2,192.96	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900375051	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379339	£728.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368193	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371007	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375879	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354377	-£3,730.55	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371734	-£766.28	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371938	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373581	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378852	£1,004.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370135	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371021	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369063	£6,126.68	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378662	£3,750.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369075	-£884.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376957	£598.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374477	£632.64	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354379	£1,102.29	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370164	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379201	£719.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379322	£866.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375651	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377476	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375982	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373280	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370888	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371257	-£576.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370973	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377364	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379945	£1,835.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372428	£2,406.32	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371174	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374576	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373001	-£1,172.68	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370225	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375298	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369496	-£664.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371624	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374199	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372152	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372631	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373195	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372549	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379863	£1,298.97	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353763	£648.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370521	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372811	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373731	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374475	£2,192.96	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373669	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374615	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370707	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370266	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373122	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375680	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370052	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377142	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375557	-£593.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373421	£2,144.80	Millfield Care Home

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	Day Care Spot Cont	24/10/2018	1900368350	£560.00	Specialist Stroke Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368352	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378543	-£560.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377329	£5,850.44	Loundsley House (Heathcotes)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371506	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354333	£5,741.34	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373572	-£1,051.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369931	£2,283.96	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372405	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368464	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369824	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369924	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374900	£5,482.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376867	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375760	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368511	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370808	£2,144.80	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375729	£851.20	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377466	£1,329.80	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374197	£2,144.80	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375004	-£526.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372833	-£663.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374557	-£853.76	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373888	£2,192.96	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370819	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369120	-£529.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369842	£2,283.96	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375061	£2,117.64	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374498	-£721.36	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370941	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371075	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370468	£2,283.96	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378477	£824.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373473	-£774.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372187	-£589.12	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371557	£2,144.80	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371312	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370740	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370153	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373917	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375827	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373043	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373932	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373185	-£972.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379523	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371478	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379217	£662.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370205	£3,292.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368672	£532.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372550	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368180	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373426	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375988	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377793	£505.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378478	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375166	£580.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374524	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380225	£1,026.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373705	£2,144.80	Rosecare Shirebrook Ltd

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	Nursing Homes	24/10/2018	1900372515	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379935	£730.62	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370496	£2,144.80	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373944	-£570.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378745	£888.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368942	£3,612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373377	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377974	£918.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376282	£4,516.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372365	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379436	£2,373.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369872	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372396	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375459	£6,261.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379416	£1,140.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377518	-£1,915.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370191	-£820.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374373	-£662.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374084	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374083	-£920.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371668	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375009	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376954	£632.64	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373352	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369571	£708.04	Sandiway Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374899	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368314	£765.60	Fairplay
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371793	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378268	£589.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376391	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377804	£1,936.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376864	-£666.20	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369685	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376950	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374558	£2,192.96	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371024	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371136	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370316	-£1,128.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375529	£5,677.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371995	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372047	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377384	£607.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370311	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376762	-£568.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377764	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368181	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376178	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374376	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373657	-£1,010.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370465	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371849	-£540.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379878	£2,400.14	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370814	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369855	£2,620.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372573	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375904	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376930	£2,053.80	Kiwi House Care Home LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375312	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378877	£739.68	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900374984	£1,391.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375213	£860.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374704	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376763	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379245	£734.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372630	-£589.76	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372496	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371705	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374542	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900346966	£625.68	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370648	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379331	£1,223.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374862	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373635	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373889	£2,426.84	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377790	£1,316.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373442	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373292	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379789	£1,154.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900353956	-£1,875.33	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379539	£1,320.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373123	-£509.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372358	-£691.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370862	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369554	£2,068.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369818	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374537	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375364	£2,144.80	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371336	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372106	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371850	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374433	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376248	-£508.40	Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372587	£632.64	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369184	£2,117.64	Beech Cliffe Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375408	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375005	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379312	£791.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900329054	£862.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375622	£2,144.80	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378641	£1,301.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369897	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372031	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375603	-£1,017.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370771	-£1,210.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369240	£2,192.96	Bramcote Hills Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371677	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369944	-£640.40	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372874	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373474	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371955	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369129	£1,019.20	The Lawns
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380029	£763.04	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369270	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378057	£782.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371966	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376081	-£609.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377156	£2,144.80	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377340	£2,144.80	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900371512	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373271	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377298	-£1,283.24	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370394	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370854	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369584	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371910	£2,144.80	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374841	-£572.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375476	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373866	-£752.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374754	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373254	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370809	£677.08	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377189	-£635.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372394	-£716.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370843	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376724	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372118	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371828	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377892	£1,740.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377480	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377097	£2,192.96	HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370726	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378678	£3,992.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369742	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378106	£1,080.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378082	£820.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368361	£700.00	Excell for Training Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368451	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369145	£2,053.80	Derwent And California Villas
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375329	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371096	-£666.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377321	£2,053.80	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372916	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372908	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379153	£787.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369642	-£846.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373905	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373128	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375354	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371167	£5,754.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375892	£8,307.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370659	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368695	£660.00	Edmund Street Activity Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377344	£2,053.80	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377176	£4,617.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375841	£3,665.48	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374936	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375531	£3,161.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375416	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375688	£1,297.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375425	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900335473	-£3,670.65	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371667	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372869	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370571	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900363203	-£2,756.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378532	£1,426.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368616	£636.00	Landmarks College

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	Day Care Spot Cont	24/10/2018	1900368754	£565.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375146	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374664	-£979.92	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375931	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370077	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371417	-£532.92	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900335410	-£1,838.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372556	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377019	-£550.68	Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354916	-£3,447.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376637	-£610.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369132	£2,053.80	The Lawns
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373628	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368930	£5,473.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378469	£531.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372780	£2,283.96	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375807	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377398	£3,748.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372100	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354028	-£14,324.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378315	£778.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377428	£1,782.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376310	£1,014.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374274	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377421	-£1,667.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375889	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378079	£698.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372169	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	24/10/2018	1900380214	£515.54	Caring at Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379078	£1,056.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372436	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370230	-£605.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380216	£1,470.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375793	-£552.40	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373727	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379236	£733.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374761	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378388	£1,117.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376075	£1,127.64	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370331	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374424	£632.64	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373692	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371232	£2,144.80	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376635	£2,053.80	Canal Vue Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369353	£2,053.80	Bemerton Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379383	£640.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369563	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378159	£1,252.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374108	£1,993.88	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377906	£855.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380211	£594.14	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372978	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373564	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371863	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373507	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380361	£1,072.40	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372126	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373592	£5,208.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374516	£632.64	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900372960	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380018	£2,674.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372746	-£624.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371313	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369945	£2,144.80	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369935	-£852.96	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363243	£978.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374033	-£695.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370756	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377801	£743.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380044	£654.84	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354189	-£1,302.20	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369817	£2,283.96	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374402	£632.64	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371321	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376754	-£758.92	Hatton Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375129	£2,574.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374202	-£984.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373317	-£648.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372119	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371057	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372816	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373937	-£552.40	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363179	-£660.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372024	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376163	£766.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375245	£569.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369843	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378904	£5,177.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374079	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373333	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372488	-£645.16	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375500	-£552.40	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370376	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373189	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378666	£1,645.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375093	£1,391.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375607	-£1,046.96	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378754	£1,201.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372492	-£585.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373774	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377241	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374409	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372194	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345548	-£4,289.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374748	-£601.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376291	£2,144.80	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377035	£2,192.96	Hyde Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373678	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374065	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900225313	£2,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374120	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379223	£834.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377934	£860.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375485	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376447	-£1,293.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377137	-£552.40	HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900330550	£4,681.20	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376853	£2,192.96	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900376851	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370093	-£807.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372773	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374333	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374224	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374332	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373625	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374988	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373995	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900264826	-£4,633.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369035	-£864.88	Beaumont Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378671	£1,702.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373800	-£722.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373725	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376301	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380197	£1,169.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376529	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373446	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375196	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369356	£626.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377911	£693.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374156	£689.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375886	£632.64	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369936	£2,144.80	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369278	£550.56	Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375110	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369339	£973.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370217	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370018	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377441	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375307	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372421	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371564	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370762	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	24/10/2018	1900380536	£571.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376285	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376985	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376644	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377969	£1,100.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368407	£1,058.40	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377481	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369744	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370339	-£621.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376399	-£516.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369867	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373365	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373020	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370554	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377107	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373776	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379092	£922.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374933	£2,152.40	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372641	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374324	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369565	£2,315.32	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371258	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373056	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373304	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373347	-£794.04	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900377243	-£731.72	Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377346	-£651.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375409	£693.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379411	£669.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370909	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373050	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900332722	-£16,069.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369200	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372982	£2,144.80	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379995	£4,346.00	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379984	£921.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369905	-£638.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378283	£677.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378655	£1,041.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375167	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376647	£5,630.00	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368888	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373884	£2,192.96	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371643	-£696.40	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368810	£2,727.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375691	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374225	£632.64	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374490	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371011	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375813	-£1,052.20	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373634	-£569.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372624	£2,315.32	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375188	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375143	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379446	£1,106.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371703	-£746.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370482	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372970	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371582	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369650	-£552.40	Helen McArdle Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370330	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373519	-£522.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372937	-£1,172.04	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372232	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374292	£1,263.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372077	£1,299.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376433	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372932	-£724.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368988	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370441	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375069	£2,217.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378848	£6,353.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370445	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375615	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380169	£2,689.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372376	-£1,003.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370920	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370182	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374624	£2,283.96	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369271	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373710	-£662.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377760	£840.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377796	£800.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375357	£2,117.64	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900378617	£893.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372613	£2,315.32	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376736	£7,480.84	Autonomy Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378356	£1,432.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375441	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377012	£9,596.92	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371005	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379911	-£1,115.80	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370848	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371374	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373490	£2,144.80	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374764	-£623.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370849	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373893	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372113	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373224	-£552.40	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372809	£2,144.80	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371307	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370211	-£512.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370702	-£700.00	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375968	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376598	£1,645.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354283	£1,149.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375153	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377180	£10,156.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369879	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374398	-£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371785	-£900.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370422	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377057	£2,344.72	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371998	£943.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373768	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368925	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374358	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369953	-£557.12	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374563	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375563	-£1,152.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377326	£903.77	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373424	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374110	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900293318	-£1,958.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375401	-£856.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370793	£2,144.80	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375113	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370921	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354406	£2,184.35	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374198	£676.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373047	-£504.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373024	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377811	£800.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377179	£2,053.80	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371905	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374737	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378401	£503.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332690	-£5,182.02	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374025	-£807.88	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375345	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376971	-£988.56	MY The Orchards Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371819	£2,439.64	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900377778	£588.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368884	£1,379.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379865	-£4,449.66	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369902	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371801	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372965	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379827	£3,549.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371970	£803.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379606	£921.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378783	£2,506.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377876	£1,574.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371493	£1,995.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370957	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372789	-£1,344.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374743	-£775.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377923	£847.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373309	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371259	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372231	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370866	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374325	-£943.68	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368885	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378902	£8,154.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368919	£1,465.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377465	£2,192.96	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376316	£1,596.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375629	£2,850.04	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370562	-£1,144.48	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379334	£537.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376499	£1,356.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378345	£529.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379017	£3,992.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376831	£2,192.96	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375224	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369733	£3,451.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369987	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368540	£765.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368931	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380221	£3,118.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374644	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370198	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376562	£2,144.80	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368301	£612.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371358	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369419	£2,053.80	Western House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378281	£776.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374316	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370948	£1,658.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373627	£945.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369082	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373361	-£650.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368520	£1,280.00	Chesterfield Care Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374590	£919.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373602	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378321	£1,403.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375653	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370419	-£607.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374782	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900293316	£648.50	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380094	£986.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370630	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380192	£517.98	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375697	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369551	£2,053.80	Forest Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369826	-£552.40	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900354408	-£1,333.06	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377190	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370457	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374054	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379290	£804.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374069	£1,040.00	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376069	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377839	£640.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	24/10/2018	1900380140	£1,484.84	Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373499	-£596.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377814	£1,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372171	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379243	£506.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377418	£2,053.80	Hatton Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380250	£511.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369939	-£1,241.36	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374514	-£1,155.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371091	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375080	-£552.40	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373696	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378435	£828.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369787	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374053	-£894.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373785	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371292	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376047	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363151	-£3,600.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376044	£556.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374825	-£548.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372429	£632.64	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379156	£877.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373468	-£579.40	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373083	£2,144.80	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377005	£1,467.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374795	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372210	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373542	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373520	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372959	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373055	-£686.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379540	£532.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378049	£3,180.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374666	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374480	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374257	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375785	-£587.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374353	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370691	-£552.40	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369214	-£681.60	Sheffcare Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370669	£2,053.80	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373620	£1,437.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379018	£688.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379296	£1,060.00	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379887	£679.89	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100064994	£1,241.00	Age UK Derby and Derbyshire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374835	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376931	-£666.20	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377029	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370924	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380400	£4,289.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376596	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377962	£836.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372886	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374499	£2,144.80	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378056	£3,630.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378511	£3,121.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380257	£1,407.20	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374916	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376363	-£1,221.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375681	-£885.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378851	£1,465.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370932	£1,038.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376347	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371648	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372981	-£869.12	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372114	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375497	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374392	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370047	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371932	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371225	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369649	£2,053.80	Charnley Care Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371373	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379832	£1,232.28	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377239	£2,192.96	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100071100	£2,485.05	Everything Everywhere Ltd Equipment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354258	-£1,961.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363055	-£4,519.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376595	£2,690.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374515	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370625	£1,150.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370045	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377299	£2,192.96	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374836	£1,682.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371195	£1,364.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373909	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380297	£15,623.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369197	£2,117.64	National Autistic Society
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375351	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377197	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374971	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379942	£1,888.00	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379107	£1,059.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379929	£4,788.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372067	-£603.80	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372040	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371100	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373994	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379292	£1,921.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371443	-£657.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373603	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371532	£2,144.80	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900369259	-£1,079.40	SpringField Bank Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370742	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354257	£2,534.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378339	£601.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368980	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375614	£9,033.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369024	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378314	£758.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378108	£605.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372782	£632.64	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376832	£4,445.88	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354027	-£12,777.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370036	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374953	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374759	-£765.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373601	-£592.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368117	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376393	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376573	£3,728.72	Jabulani Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378813	£960.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374009	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369985	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368959	£4,662.20	Heathcotes (Blackburn)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370931	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379968	£1,215.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377202	£2,117.64	Paxton House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368916	£806.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369101	£2,117.64	Voyage Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368920	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370547	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369467	£2,053.80	Island Place
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370305	-£707.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374109	-£783.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377417	-£529.68	Hatton Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370598	-£759.98	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370641	£2,192.96	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376992	-£1,115.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900224733	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372759	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375887	-£607.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373265	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372316	-£616.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373359	£2,283.96	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373588	£733.50	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377936	£2,670.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372039	£3,675.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371356	£1,981.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374355	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371541	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369273	-£612.80	Oakwood Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375195	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363108	£4,850.00	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375660	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371895	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373387	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374504	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370342	-£911.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375544	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375419	-£901.52	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380047	£755.52	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372622	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372355	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372507	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376653	£1,344.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380215	£1,470.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375218	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374496	£846.20	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375384	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374649	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375428	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371733	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372878	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372909	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900317960	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374352	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375543	£778.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369439	-£844.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378136	£721.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379429	£745.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378920	£1,844.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374656	£2,283.96	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373305	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373533	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379105	£537.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371171	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374387	-£552.40	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368074	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376173	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368209	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373740	-£1,437.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370652	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379875	£558.56	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354404	-£1,600.83	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375604	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100067357	£750.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377221	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373606	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376378	£743.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375914	£2,053.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379299	£832.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373631	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377116	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374934	£632.64	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375091	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376455	£6,266.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369150	£4,620.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376119	-£536.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373801	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372306	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900276762	-£726.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374722	-£703.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373589	£1,320.30	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373291	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379387	£5,815.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377391	£1,058.82	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374586	-£6,357.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373045	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378957	£1,151.00	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900335441	-£1,712.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376987	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371547	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376528	-£600.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371807	-£4,383.29	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372205	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374528	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372850	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379210	£1,121.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378586	£688.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371587	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378553	£1,241.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372690	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372383	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376755	£2,053.80	Hatton Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373677	-£969.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370041	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372999	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374414	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354244	£2,425.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375549	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369284	£2,053.80	Ascot Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374458	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373837	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369938	£2,053.80	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900368974	-£571.68	Far Fillimore Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377351	-£630.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376483	-£866.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371277	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378185	£502.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374279	-£747.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073356	£848.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376200	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371196	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371880	£2,332.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376020	£2,053.80	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380170	£2,689.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377404	£7,147.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371494	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374369	-£696.40	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375710	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372638	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379177	£1,555.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372454	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377022	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900633289	£1,891.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378115	£1,241.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372649	£2,625.88	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375421	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375911	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374280	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900330553	-£2,647.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345758	£2,075.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377188	£635.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369622	£2,192.96	Treetops Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377083	-£631.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374412	-£785.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379466	£932.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376680	-£977.56	Kiwi House Care Home LTD

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379822	£723.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379786	-£5,235.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900345757	-£729.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369300	-£890.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378708	£860.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370907	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379939	£3,790.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375283	£2,425.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375576	£2,053.80	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369398	£632.64	Chadderton Total Care Unit Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369352	£784.68	Bemerton Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353958	-£1,532.00	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379985	£9,598.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371781	£1,775.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353957	£864.71	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375709	-£745.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900224731	-£726.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379102	£639.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375642	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368619	£890.88	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376029	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373649	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376338	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369562	-£807.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379234	£1,027.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377319	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379502	£967.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370069	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900345756	-£883.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369561	£558.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377264	-£934.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373630	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379443	£1,061.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375910	-£1,008.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371276	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378509	£1,180.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377389	£691.18	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377382	£946.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374281	£1,513.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372341	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373046	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379653	£2,617.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370500	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374141	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370439	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374646	£1,513.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374606	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370818	-£1,609.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375960	-£635.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375528	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370684	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375705	-£560.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374954	£6,027.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377400	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370380	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377187	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376932	£1,293.20	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378172	£677.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380222	£3,118.08	REDACTED PERSONAL DATA

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	Day Care Spot Cont	24/10/2018	1900368524	-£1,120.00	Chesterfield Care Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379823	£782.24	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369860	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379185	£678.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375806	£1,875.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375440	-£574.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372132	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374807	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375872	-£838.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370836	£2,144.80	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363331	-£780.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380206	£806.15	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376432	£2,740.39	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374234	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369566	£1,161.20	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370167	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371153	£2,144.80	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369363	£2,346.20	Rethink
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377050	-£660.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373505	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372693	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379828	£702.50	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378365	£1,478.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373626	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380064	£8,794.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372134	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369440	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378840	£1,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378355	£1,318.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372980	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378127	£1,349.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372988	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369143	£2,192.96	Hayes Park Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369522	£2,053.80	Three Elms Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372174	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375572	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370804	-£1,385.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370976	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373172	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376991	£1,115.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371328	-£1,077.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376250	£632.64	Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900335474	-£1,016.74	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376467	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377399	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374771	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372035	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374525	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374282	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378503	£1,409.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372334	£2,283.96	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370140	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378465	£881.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371418	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373836	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370143	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374203	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373339	£1,072.40	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376311	£2,344.72	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900376879	-£1,247.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375637	-£620.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371969	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373084	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380139	£862.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369781	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370146	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375647	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372302	£2,283.96	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377342	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371739	-£588.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363340	-£5,259.57	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369476	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375878	-£548.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374196	-£723.08	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379835	£844.56	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371824	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371014	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375413	£1,099.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371357	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377767	£536.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372707	-£552.40	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377922	£759.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370183	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372340	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379970	-£1,980.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376028	£5,273.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375687	-£666.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378940	£879.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372719	-£548.40	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373826	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374183	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376098	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369524	-£760.76	Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379807	£698.72	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373832	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371741	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378174	£1,125.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380008	£8,294.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377327	-£565.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376597	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369458	£4,682.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376358	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376276	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375664	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371663	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374538	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373111	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379575	£1,506.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100065000	£2,040.66	Age UK Derby and Derbyshire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369354	-£652.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372343	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378883	£926.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375536	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372880	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369883	-£573.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379441	£953.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377848	£5,613.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374671	£632.64	Nether Hall Nursing Home

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	Residential Care Homes	24/10/2018	1900369912	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375824	£2,144.80	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373780	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354378	£1,165.33	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374679	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372537	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376822	-£662.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373086	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372085	-£782.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376193	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370016	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379438	£529.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373569	£2,144.80	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377440	£1,401.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370859	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379461	£1,477.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372149	-£557.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376402	£3,099.84	Broom Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374939	£1,758.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376300	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376965	£6,999.52	Loundsley House (Heathcotes)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379450	-£6,743.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374909	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363047	-£4,008.39	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378462	£1,600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370540	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378085	£779.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374996	£1,007.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371906	£1,881.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370632	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373364	-£1,146.84	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369770	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369919	£1,970.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376828	£2,588.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376829	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379120	£568.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370967	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370156	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379026	£1,105.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372095	£1,066.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371763	£1,871.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378266	£1,251.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370631	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378392	£749.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376372	£2,087.96	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369734	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369316	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370079	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378476	£1,140.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377219	£2,053.80	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369578	£5,003.00	Voyage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375407	-£706.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376576	£2,053.80	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377932	£839.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378631	£1,588.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376437	£2,315.32	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374903	£1,068.68	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374959	£2,053.80	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373704	£2,053.80	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900370857	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371239	£2,435.72	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376896	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371280	-£660.40	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373293	-£552.40	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372159	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369031	£7,596.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375466	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371155	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371410	-£693.44	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371407	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378120	£709.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375262	£1,010.96	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375727	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379324	£694.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375415	£3,436.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376564	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376287	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376479	£7,946.60	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371006	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376906	-£552.40	Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379809	£2,343.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375046	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371346	-£823.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374222	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378789	£599.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900345695	£760.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374733	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375505	-£1,077.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369692	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378215	£692.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378381	£2,602.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369209	£13,650.40	Broughton House College
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375865	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376457	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376366	£3,055.80	Fields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377378	-£617.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372646	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376943	£531.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379647	£588.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375901	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370559	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354277	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375558	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900318664	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375918	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371447	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378845	£1,812.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378292	£721.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369743	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369066	£7,026.92	Sense
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374943	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376351	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374454	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371249	-£669.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379940	£7,101.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368949	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376606	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378782	£721.76	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900375636	£2,053.80	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380049	£710.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380151	£725.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374312	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370589	-£552.40	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374251	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369376	-£635.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370789	£4,015.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353932	-£828.60	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374081	-£548.40	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369639	-£508.56	Broad oak Group of Care Homes
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369736	-£644.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370128	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379326	£506.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376975	£1,065.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378993	£997.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370525	£9,037.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368673	£702.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376976	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378668	£736.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373611	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371172	£1,881.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379860	£1,012.65	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371342	-£1,010.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900346972	£3,344.37	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372705	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373701	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379178	£1,192.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368937	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372179	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378134	£966.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370334	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373088	£2,144.80	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353852	£544.70	MY The Orchards Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376206	-£879.96	Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371048	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369032	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373205	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373107	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900276927	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368341	£765.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376897	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900185526	-£2,350.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372574	-£552.40	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378058	£1,135.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370560	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378385	£1,772.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377504	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379023	£605.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375492	£4,282.36	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377411	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373143	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372588	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373183	-£532.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374114	-£926.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371697	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373198	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353857	-£831.48	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370209	£632.64	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900370590	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373921	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900345697	-£2,365.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373286	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379365	£1,140.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379579	£1,104.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371521	-£702.04	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375719	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368449	£532.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377216	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371141	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368832	£1,100.00	Edmund Street Activity Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375362	£1,817.92	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376405	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370425	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370346	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375943	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369366	£2,053.80	Heathcotes Derby
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374997	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369318	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378317	£1,877.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370059	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369355	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373637	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376812	-£1,392.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375180	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369215	£2,053.80	Sheffcare Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373843	-£1,374.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369862	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378891	£1,080.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373878	-£540.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370724	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370138	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370270	-£873.44	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376370	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372138	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371931	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377256	£6,080.20	Loundsley House (Heathcotes)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374247	-£585.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370798	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379930	£1,444.32	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378587	£1,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378436	£809.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376065	£2,053.80	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373703	£1,345.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376386	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380160	£2,407.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380166	£2,689.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379126	£558.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380076	£724.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374721	-£1,104.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370671	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374993	-£659.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375139	-£534.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375487	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375998	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378437	£696.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374784	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378785	£1,680.00	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900375406	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379152	£697.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371930	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368499	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377215	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374999	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374102	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370214	£9,865.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379197	£519.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370055	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353915	£1,455.40	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371442	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379240	£1,702.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375193	-£642.08	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370118	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378376	£507.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370693	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369993	-£728.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370271	£2,192.96	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370936	£2,315.32	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373815	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371702	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373217	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379352	£1,932.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380565	-£1,455.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374232	-£576.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371652	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370417	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373159	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373752	-£559.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380093	£565.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369508	-£945.32	Old Vicarage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378163	£571.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370558	-£602.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373105	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369934	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372854	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374846	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371511	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378737	£838.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377439	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376308	£1,002.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379396	£966.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375015	-£512.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375686	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368519	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370513	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371116	-£600.60	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376011	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373337	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373558	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370555	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370685	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379694	£974.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379419	£1,221.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380050	£1,833.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369971	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370130	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373338	£632.64	Grange Residential Nursing Home

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	Residential Care Homes	24/10/2018	1900370065	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369731	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378027	£1,801.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369766	£1,045.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378954	£617.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377108	-£696.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368852	£943.20	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370053	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371487	-£1,181.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372513	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370514	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375665	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370532	£3,855.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372465	£2,283.96	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369005	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371888	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373248	-£2,042.29	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368113	-£659.16	Safehaven
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377087	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368801	£786.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371570	£5,587.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370568	£2,053.80	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370569	-£700.00	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374685	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375472	£2,053.80	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375311	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376231	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376294	£5,467.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370243	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370446	-£714.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371772	-£1,284.12	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372064	-£2,394.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371820	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378322	£507.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379810	£1,237.68	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369519	£8,733.00	One Nine Five
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371959	£536.20	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369812	£866.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370977	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377269	£2,053.80	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372711	-£580.44	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379993	£818.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372845	-£611.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369095	£2,053.80	Holme Lea Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371142	£1,077.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371469	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377310	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369765	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379805	£773.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380083	£1,117.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374906	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375812	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372890	-£1,442.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370838	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374834	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368676	£1,285.20	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369291	£632.64	Scarsdale Grange Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375468	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378520	£720.00	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900372983	£2,283.96	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375353	£1,391.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376830	-£666.20	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371902	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377435	-£576.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378457	£3,316.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378665	£1,016.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369740	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378170	£1,267.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377461	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376404	-£563.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377006	£806.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372140	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373282	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372966	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371722	-£1,242.69	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368645	£668.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373320	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379586	£1,165.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376737	£2,117.64	Autonomy Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376692	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377178	£4,865.48	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376512	£3,530.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370908	£3,131.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375029	£3,226.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368664	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378492	£3,564.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370393	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377119	£2,117.64	Tarry Hill Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372190	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377788	£1,140.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374149	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371984	£1,141.98	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379050	£1,360.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379829	£1,214.37	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377517	£512.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372639	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372387	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374442	£1,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369375	-£718.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374051	-£1,154.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369647	-£580.64	Charnley Care Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374573	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373308	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373100	-£599.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377291	-£639.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377898	£554.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371479	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376910	£632.64	Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374052	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371305	-£1,308.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379289	£1,922.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373186	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372197	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374275	-£588.40	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370895	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376818	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377513	£2,192.96	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370290	-£1,170.88	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900371682	-£635.52	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379907	£747.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900608817	-£1,150.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900608816	£3,223.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375650	-£524.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377757	£2,260.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375852	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377122	-£612.40	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376570	£3,895.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369849	£2,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380302	-£1,375.79	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373573	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369811	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372286	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376996	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372837	£2,144.80	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370743	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373972	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378289	£4,481.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374658	-£774.48	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379861	£869.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376819	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374320	-£1,413.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373962	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374986	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900317713	£2,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373640	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369071	£883.00	Links Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375171	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374680	£1,035.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373844	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370242	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369933	-£588.52	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369361	-£875.52	Hart Care Nursing & Res Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371148	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371657	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370291	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376669	-£540.40	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375857	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375234	-£549.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375235	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900380300	£7,397.13	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373760	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379213	£631.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372305	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373791	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375282	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375850	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370175	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373386	-£586.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900346971	£2,002.79	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372899	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370424	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373976	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373131	-£579.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370297	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900362983	-£815.70	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373821	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375003	£2,144.80	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900377166	-£555.88	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368735	£535.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373913	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374467	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372529	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374491	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353830	£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374001	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369424	-£1,740.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370792	-£605.76	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378329	£1,012.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377335	£1,038.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900346939	£1,072.40	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374583	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368423	£540.00	Specialist Stroke Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370561	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369636	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373204	-£795.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363268	£766.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370983	-£1,262.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375342	£1,307.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376654	£5,375.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371265	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370397	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371330	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380231	£747.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377333	-£552.40	Canal Vue Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379258	£580.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369272	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369348	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354118	-£2,741.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370869	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373064	£1,225.60	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373132	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370039	£2,144.80	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370864	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370117	-£1,499.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378907	£653.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369884	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377433	-£568.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375771	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374307	-£615.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374321	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371811	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369072	£2,344.72	Links Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375438	-£552.40	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375513	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900354033	-£1,671.98	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369228	£2,344.72	Woodford Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375106	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375050	£2,436.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376925	£2,053.80	MY The Orchards Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370834	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374717	-£1,356.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372998	-£824.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373971	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374651	-£866.32	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377280	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374121	-£779.44	Riverdale Residential Home

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 NETPAY Deduction	24/10/2018	1900373233	-£1,069.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370984	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371291	-£950.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373411	£2,406.32	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375990	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373594	-£848.33	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372063	-£2,077.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380392	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375350	£1,391.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375689	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376711	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376346	£1,292.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368985	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376088	£2,053.80	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375612	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369456	£733.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370443	-£663.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371488	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374973	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370583	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377324	-£1,162.29	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375103	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370028	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372425	-£1,429.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375420	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375377	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369538	-£552.40	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900225340	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373003	-£604.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379858	£1,501.12	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372021	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374323	-£697.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377754	£820.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374144	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372791	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371540	-£781.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377347	-£851.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376794	-£1,051.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377353	-£577.88	Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373912	-£1,568.96	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376664	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374774	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373373	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373583	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372987	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379043	£909.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369550	£8,522.20	Forest Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378093	£1,415.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377981	£540.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375045	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379890	£920.16	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372726	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374385	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374755	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374396	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373212	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378537	£581.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377989	£805.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372216	£2,192.96	REDACTED PERSONAL DATA

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	Day Care Spot Cont	24/10/2018	1900368699	£670.72	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373196	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369374	£718.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379677	£2,260.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373436	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370129	-£606.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370333	-£569.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378095	£841.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370418	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369785	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371429	-£894.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900363294	£926.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373756	-£522.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369713	-£864.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368346	£890.88	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374233	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370430	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375745	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374294	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372374	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375054	£2,207.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900330568	-£953.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377509	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369769	£5,145.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376268	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370868	£2,940.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368629	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368087	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369016	£5,640.16	Ashfield Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374452	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371166	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377086	£5,421.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379278	£1,100.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332785	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373691	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375330	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375277	£1,618.04	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376536	-£1,107.08	MY The Orchards Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371266	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374188	-£1,072.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369023	£547.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373358	-£591.16	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373164	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369008	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372385	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354136	-£1,072.40	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378776	£568.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374970	£1,391.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375851	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370856	-£686.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369413	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379680	£850.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370950	£1,856.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373174	-£1,283.28	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374485	-£887.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353935	-£529.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377961	£1,498.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370006	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373136	-£601.12	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380007	£2,335.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374958	£1,576.64	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372660	£632.64	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373290	-£700.00	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369984	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378539	£624.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373235	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376299	£2,516.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369396	£2,087.96	Chadderton Total Care Unit Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378249	£1,505.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376608	£2,820.44	Jabulani Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377938	£1,240.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371046	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376685	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378933	£1,261.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377957	£900.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376532	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376128	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376742	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369536	£2,446.20	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377944	£859.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380163	£796.80	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380041	£917.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370914	-£1,087.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377798	£1,037.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373954	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373943	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900346884	-£1,468.26	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374930	£5,917.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374907	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372092	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373875	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900346968	£595.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377372	£1,483.40	Lavender Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375961	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900332783	-£1,150.60	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379981	£818.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378621	£692.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371840	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378533	£924.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368318	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368465	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376258	£6,266.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377208	£4,365.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370751	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379471	£1,770.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374189	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377409	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369878	£1,030.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369693	£3,423.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368217	-£659.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376267	£2,619.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369347	-£1,044.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375580	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373681	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371483	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378202	£2,120.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378611	£1,098.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379288	£1,162.68	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900374994	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900318572	£12,836.25	Ascot Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380111	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369775	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376373	£3,744.08	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377201	£9,747.36	Paxton House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379451	£10,429.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375526	-£552.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376919	-£937.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369438	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373790	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370134	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369185	-£666.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372440	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379901	£1,506.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354402	£1,608.60	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371916	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376534	-£699.48	HC One Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376385	£1,196.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375094	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900380287	-£542.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371217	-£1,717.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374408	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373622	-£1,062.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363165	-£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374985	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369186	£5,177.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370830	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373231	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371791	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376074	-£715.16	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374605	-£796.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374374	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100067355	£990.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376183	£2,087.96	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375609	-£727.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372016	£2,144.80	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376083	-£632.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378328	£2,280.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376084	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368385	£1,700.00	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373906	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377422	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374770	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374790	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371491	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369763	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371218	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376085	-£564.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369051	£2,315.32	Gateford Hill Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374245	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373667	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376974	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374682	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353914	-£1,072.40	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376428	£3,026.52	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377734	£2,018.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375147	-£508.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380190	£933.27	Bosworth Homecare Ilkeston

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	Residential Care Homes	24/10/2018	1900376191	£3,604.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377432	-£609.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373350	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374554	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378190	£1,666.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377056	£1,260.00	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372055	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376809	-£703.68	HC One Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375335	£2,144.80	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372137	-£596.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370327	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369557	£2,053.80	Springwood
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375595	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379378	£540.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369603	£2,053.80	Nightingale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379924	£1,815.49	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376571	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371392	-£1,009.84	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369657	£9,083.80	Heeley Bank Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374208	-£680.12	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372027	-£1,185.84	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376269	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370760	£1,687.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376533	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375966	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370000	£2,144.80	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374719	£1,825.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370877	-£564.40	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371622	-£593.00	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368975	£2,053.80	Far Fillimore Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379673	£1,158.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376249	£2,192.96	Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376878	£807.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380262	£1,586.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376531	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379966	£1,272.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377459	£2,117.64	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369756	£2,286.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372407	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370123	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371882	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378438	£4,810.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369359	£1,845.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377309	£2,117.64	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376124	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370694	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371575	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371450	-£552.40	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372686	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372897	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375628	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370730	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370531	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374034	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900345694	-£760.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376445	£873.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375148	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375836	-£988.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377901	£4,634.17	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900375142	-£1,271.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372580	-£856.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372127	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370348	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900346970	-£2,002.79	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373498	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371230	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369260	£2,192.96	SpringField Bank Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted “ Home Care	24/10/2018	1900380239	£1,232.84	Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370340	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379427	£2,233.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371135	-£649.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371163	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369601	-£552.40	Copper Beeches Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380177	£779.35	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376012	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374911	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371775	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377381	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377900	£1,190.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372554	-£564.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370038	-£552.40	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370359	£2,144.80	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370911	£2,435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376787	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374087	-£841.24	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379242	£3,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379541	£1,104.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379982	£1,065.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375035	£1,391.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369317	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370158	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368323	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368473	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378976	£4,021.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378309	£1,232.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375454	-£660.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375741	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371796	£5,827.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370399	£2,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377931	£617.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377921	£510.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373375	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345614	-£5,794.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370657	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376105	-£1,338.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371555	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900380389	-£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378736	£639.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370822	£2,144.80	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371490	£2,283.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368933	£2,053.80	Abbey Place Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378274	£529.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370288	-£568.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370807	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379147	£855.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377034	£2,053.80	Canal Vue Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373393	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369486	£2,192.96	Darwin Court Care Home

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	Nursing Homes	24/10/2018	1900376439	£6,336.68	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376064	£4,346.20	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377370	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376175	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379988	£6,793.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371117	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373209	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368874	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378067	£1,856.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375074	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380319	£689.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371279	-£931.56	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373197	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369640	£2,053.80	Broad oak Group of Care Homes
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373746	-£839.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372808	-£707.76	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375833	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372495	-£552.40	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373825	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373512	-£640.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372463	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372308	£632.64	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379946	£1,835.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369630	-£552.40	Inglefield Nursing & Residential
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	24/10/2018	1900379967	£700.00	People Potential Possibilities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372447	£2,283.96	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376563	£1,145.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369737	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375470	-£561.76	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369623	-£702.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373019	-£1,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373758	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371444	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377889	£824.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371647	-£1,068.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377729	£763.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373249	-£1,072.40	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373614	-£960.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375366	£2,144.80	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371464	-£1,265.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370363	£2,144.80	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900335470	£536.20	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373121	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373557	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374220	-£556.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372784	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374811	-£667.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373104	-£552.40	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900330531	-£564.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373646	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380204	£3,008.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370098	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375923	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377167	£2,192.96	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379612	£690.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375542	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375379	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375152	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374428	£632.64	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900370704	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376874	£994.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373629	-£1,134.76	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377896	£532.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363152	£1,090.88	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370670	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374337	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375690	-£1,463.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353885	£693.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377841	£625.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379266	£545.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375775	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374071	£2,192.96	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374914	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378390	£597.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375739	-£576.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380325	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378992	£980.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379585	£575.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371920	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379850	£975.00	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380164	£1,260.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379141	£525.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372543	£2,283.96	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378926	£1,305.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378081	£1,309.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368630	£918.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374812	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372116	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900615310	-£729.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372951	-£1,004.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371770	-£1,660.32	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376537	£2,053.80	MY The Orchards Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372451	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378489	£581.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373559	£2,406.32	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376120	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373741	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371173	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379609	£720.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373037	-£762.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373755	£522.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374386	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379641	£811.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374012	-£524.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375389	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900380314	£570.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379496	£910.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375293	£2,144.80	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370377	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370181	-£661.56	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373857	-£940.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372939	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900346922	£579.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374425	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374446	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369906	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900264827	£2,371.93	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374340	-£761.52	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900370878	£2,144.80	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375236	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379422	£1,036.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371049	£1,217.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372505	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375794	£2,283.96	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379241	-£862.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376917	-£2,094.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372668	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374243	-£576.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371780	£2,144.80	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373427	-£664.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378551	£1,671.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378515	£1,072.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372575	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372667	£2,283.96	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374246	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354242	-£2,267.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376033	£1,218.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377231	£2,117.64	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375289	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370596	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369653	£687.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369544	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369335	£2,192.96	HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376186	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379990	£2,065.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376054	£3,567.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374511	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377369	£3,923.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378140	£657.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369579	£2,117.64	Voyage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373082	-£552.40	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368924	£1,492.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374789	-£1,228.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371771	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374308	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372181	-£560.40	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372018	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374808	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373322	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373371	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378242	£1,483.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374757	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375222	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379453	£895.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372285	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377311	£905.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375414	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375864	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371170	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375573	£2,758.20	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372072	£615.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374952	£2,172.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373077	£632.64	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378179	£972.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372810	-£587.60	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373010	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379882	£1,063.10	Homecare Domicilliary & Domestic

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 NETPAY Deduction	24/10/2018	1900376111	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378472	£800.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372996	-£1,733.96	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380307	-£5,307.27	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372774	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373245	-£1,429.60	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375124	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370723	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377976	£666.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378080	£2,449.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373428	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378968	£1,040.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378796	£8,183.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371855	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379620	£672.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373101	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379133	£827.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377099	-£566.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373805	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368836	£1,676.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372957	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900332784	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370733	-£752.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371080	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379522	£840.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371803	-£1,647.27	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378693	£926.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373250	£1,532.00	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373963	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379249	£1,593.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900380299	£1,375.79	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378452	£6,056.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372066	£1,875.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373002	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368328	£1,320.00	Bright Opportunities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377395	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379925	£544.44	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380391	-£776.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380086	£703.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371862	-£756.36	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372170	-£758.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379218	£2,251.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372618	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370664	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371320	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370847	-£625.56	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371971	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373484	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374600	£2,053.80	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372397	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374522	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371088	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374341	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375751	-£553.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379358	£547.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379014	£557.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380213	£950.03	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377933	£1,183.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371755	£2,283.96	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900371692	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371010	-£532.40	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372128	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372377	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370956	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374214	-£638.36	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369701	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374831	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378955	£912.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370364	-£710.76	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370958	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900332726	-£2,202.39	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373115	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369489	£5,082.36	A Berry Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378639	£869.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369552	£874.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372221	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371607	-£700.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371201	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372527	-£896.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371992	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374293	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900362972	£8,223.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376964	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373458	-£638.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371350	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371472	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379160	£569.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377438	-£643.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371440	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371058	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372086	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374089	-£986.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370757	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379928	£586.74	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900362923	£1,225.60	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377857	£562.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373232	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376901	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374291	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378246	£2,346.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376026	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376842	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369494	£2,053.80	Hall Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371550	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375179	-£1,634.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375890	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369999	-£552.40	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373879	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370344	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370577	-£574.04	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371267	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372518	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370916	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369783	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373711	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371329	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374210	-£1,007.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372517	-£552.40	The Manor

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	Nursing Homes	24/10/2018	1900371332	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372074	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372070	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372073	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375726	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373699	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376735	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373885	£625.00	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370788	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380209	£791.39	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374422	-£1,492.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373184	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370033	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377288	£955.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372586	£2,283.96	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372582	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378966	£561.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373839	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380149	£801.59	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370885	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372123	-£803.32	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371562	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376614	-£566.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372565	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900332630	-£3,520.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370949	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375728	-£552.40	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354282	£1,671.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375055	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374700	£1,352.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375817	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371241	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370409	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377325	£3,132.80	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380147	£2,093.71	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375493	£2,117.64	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369189	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369397	£1,142.20	Chadderton Total Care Unit Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376941	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370087	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372742	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374744	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372359	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375117	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373285	-£943.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369539	£2,053.80	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900346969	-£1,512.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379578	£727.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374652	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373848	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373074	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375548	£8,128.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372010	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372973	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374298	-£766.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372177	-£559.60	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379531	£1,101.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375630	£2,053.80	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372033	£632.64	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900376053	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375053	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370779	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354175	-£650.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372445	£1,173.16	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376873	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373804	-£620.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375007	£2,208.64	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900380310	£3,698.35	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379483	£504.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371900	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375942	-£1,025.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369365	£4,629.28	Heathcotes Derby
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371764	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374389	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375574	£2,053.80	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370993	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376271	£2,087.96	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375288	£6,033.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374578	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900368976	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371747	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378798	£1,436.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378357	£950.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380127	£1,094.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372593	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372230	-£668.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376123	-£858.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379866	£5,420.46	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376184	£2,319.24	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368948	-£1,062.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375863	£881.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377880	£1,060.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370994	£1,921.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377360	£4,268.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371004	£3,016.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370795	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363350	£806.85	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371377	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375125	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371563	-£686.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370436	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370317	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371137	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371134	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380255	£1,200.00	Derby Senior Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375011	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379462	£4,594.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375279	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379501	£514.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374368	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369111	£2,835.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378627	£845.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370413	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370606	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354197	-£826.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371064	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371184	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369109	£2,117.64	Kisimul School

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	Residential Care Homes	24/10/2018	1900376334	£2,144.80	Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369654	£586.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379691	£885.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378480	£2,407.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378885	£1,310.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373278	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372443	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370145	-£1,311.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370722	-£621.36	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369345	£554.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370019	£2,144.80	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332727	-£610.05	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370296	-£876.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372431	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372153	£7,056.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370001	-£663.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370815	£2,221.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373106	-£524.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373051	-£651.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374404	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377514	£632.64	HighFields Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900368946	-£741.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374131	£2,144.80	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377244	£2,144.80	Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374798	-£876.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370855	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380242	£627.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375822	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370746	£2,053.80	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373562	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372870	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372395	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373903	-£764.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369177	£2,053.80	Groveswood House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370624	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900335472	£637.07	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369574	£2,053.80	Sandiway Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370647	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373431	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369543	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380395	£5,574.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370865	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370434	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371704	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374623	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377130	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377020	£2,144.80	Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380146	£525.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373896	-£578.12	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374794	-£1,561.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353950	-£500.66	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373040	-£602.00	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373119	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374226	-£597.24	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369331	-£1,062.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375834	£4,465.48	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377320	£4,346.20	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374503	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378915	£552.12	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900375507	-£1,186.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369188	£5,276.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376215	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375040	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376843	£4,959.36	Phoenix Cottages Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380167	£2,689.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375201	-£520.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376013	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374723	£5,974.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379368	£1,173.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376076	£2,053.80	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373683	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900317959	-£678.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373109	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375860	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371242	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374336	-£579.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375424	-£1,083.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370650	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372971	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372858	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377080	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370192	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371542	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370863	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373680	-£541.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373658	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371915	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379610	£1,810.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377508	£1,346.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368132	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900318574	-£3,321.36	Ascot Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373936	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377183	£8,058.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376227	£2,117.64	Holly Bank Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376702	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372381	£2,435.72	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379196	£981.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370420	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371963	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374415	-£672.36	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370499	-£892.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376097	-£853.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373406	£2,172.06	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374134	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375202	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374122	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373639	-£969.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374329	£683.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372650	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370538	-£566.04	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372474	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376274	£2,053.80	MY The Orchards Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374845	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371990	£632.64	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379082	£1,017.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379268	£840.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379996	£4,346.00	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369962	-£552.40	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900374063	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379031	£732.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375645	-£874.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900332647	-£3,728.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377761	£617.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376516	£601.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376844	£2,117.64	Phoenix Cottages Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376609	£2,117.64	Jabulani Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376710	£1,415.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378880	£1,452.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378788	£1,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369199	£4,803.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376513	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374014	£2,620.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373904	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376850	-£725.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369644	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380329	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370623	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373556	-£682.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374013	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373722	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380243	£605.38	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371413	-£880.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369083	-£783.36	Silverwood Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374966	£2,148.80	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373753	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370257	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374285	-£1,595.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900330620	-£1,875.33	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371861	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371633	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375706	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369643	-£1,053.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370473	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370142	£866.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370179	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373425	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371637	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374244	-£747.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379373	£917.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374015	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372439	-£900.36	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369012	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378857	£1,400.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377419	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372935	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374365	-£1,047.16	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376342	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374457	-£763.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372506	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372602	-£1,005.24	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368960	£2,117.64	Heathcotes (Blackburn)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378062	£717.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374710	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375036	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380046	£707.42	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374018	-£688.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374972	£1,357.28	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900372087	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370435	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378834	£2,353.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373399	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379069	£18,631.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377412	£2,407.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377739	£617.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376603	£933.20	Tarry Hill Residential Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100068734	£1,170.00	CC Communications Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368071	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379202	£2,070.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073232	£981.49	Catering Equipment Ltd 08
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376587	-£1,568.08	HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376952	£2,315.32	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379186	£765.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378637	£876.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372030	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371000	-£508.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369342	£1,014.20	Keate House Residential Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376442	£1,344.00	Galaxy Travel
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379980	£7,211.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376452	£1,139.20	Galaxy Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	24/10/2018	1900380490	£4,089.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363000	£2,471.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375375	-£919.20	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370094	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372008	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372078	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372942	-£1,160.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372698	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371112	£632.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369926	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371419	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Non Teaching Agency not Sick	24/10/2018	1900380547	£3,205.50	Teacher Active Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378738	£1,168.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372834	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence Conversion	24/10/2018	1900380499	-£3,316.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368821	£612.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372637	-£1,325.48	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370549	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372201	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354324	-£536.20	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370861	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375031	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	24/10/2018	1900370904	£2,828.70	Fostering Solutions West Midlands
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100065844	£705.71	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376769	£1,541.68	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368996	£2,812.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368961	£4,285.40	Lifeways Community Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370295	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376526	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371928	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373176	-£1,214.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371679	-£917.76	Whittington Care Home
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072927	£1,883.75	Action Patch Planing Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900332629	£1,026.93	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375515	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	24/10/2018	1900380547	£641.10	Teacher Active Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378784	£1,540.00	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900370264	£7,323.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377258	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378791	£926.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376602	£2,117.64	Tarry Hill Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379521	£720.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369706	-£552.40	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369708	£632.64	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378054	£1,241.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377260	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377313	£2,053.80	HC One Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373149	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375736	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370200	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369941	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378488	£2,017.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368652	£665.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369165	£1,242.68	Linkage Community Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374945	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368316	£612.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378505	£712.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	24/10/2018	1900370900	£1,863.20	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence Conversion	24/10/2018	1900380501	£871.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	24/10/2018	1900372262	-£1,199.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence Conversion	24/10/2018	1900380500	£2,544.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372852	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376482	£1,225.00	Active Response Transport
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376244	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377458	£4,009.68	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368224	£664.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377375	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900224730	£726.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377478	£6,229.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379491	£814.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368660	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371245	£2,341.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368914	£2,117.64	Stanley Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379103	£2,960.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368791	£1,700.00	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370460	-£555.88	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378148	£5,061.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379562	£648.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378742	£2,851.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380269	£2,034.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378112	£2,040.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376255	£5,305.40	Winslow Court Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379500	£940.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376672	£2,690.72	Fields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369501	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378894	£980.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368637	£754.56	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368711	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376631	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373503	£591.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379963	£930.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375933	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370720	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369133	£6,885.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369053	£5,061.64	Heathcotes M Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376988	£2,192.96	Hyde Nursing Home

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	Nursing Homes	24/10/2018	1900370850	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368197	-£659.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377447	-£646.24	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376767	£2,144.80	The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377014	£5,146.20	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368247	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368581	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375666	£1,259.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368095	-£659.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378103	£1,317.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376630	£570.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368855	£2,137.60	Fairplay
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370159	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370716	£1,790.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368717	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378961	£1,087.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369595	£2,053.80	Ladydale Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368768	£1,058.40	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368094	£1,296.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378098	£853.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369048	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378608	£1,884.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368766	£2,030.00	Enable Housing Association Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	24/10/2018	1900380443	£4,089.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370349	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372632	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370638	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	24/10/2018	1900372263	£1,036.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377407	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378113	£960.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370408	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900332658	-£677.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369844	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377817	£1,442.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354862	£751.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371571	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378853	£2,955.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379407	£3,002.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368877	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369050	£2,117.64	Heathcotes M Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377154	£6,229.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377511	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368787	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378252	£819.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368825	£1,624.00	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370132	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	24/10/2018	1900380489	-£4,014.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	24/10/2018	1900355879	£1,931.66	Ashley Travel Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368347	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375145	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379537	£585.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368172	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371381	£625.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370139	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368411	£2,400.00	Bright Opportunities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368710	£1,360.00	HFT Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379074	£625.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377165	£2,117.64	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377374	£3,577.00	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900370851	£7,068.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374076	-£556.20	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377510	£3,407.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378411	£10,089.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371246	-£610.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376381	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376243	£3,427.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379034	£570.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379528	£787.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375075	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373886	£2,192.96	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369723	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378191	£1,293.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371037	£1,787.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370551	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376792	-£634.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370382	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	24/10/2018	1900380458	£506.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378973	£613.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378043	£2,314.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379482	£722.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376953	£3,136.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379214	£1,216.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376700	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375049	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378212	£744.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368771	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376729	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376327	£2,087.96	Winslow Court Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368408	£635.04	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376686	£1,065.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376575	£5,894.68	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374597	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371105	-£600.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370080	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hire Of Rooms	24/10/2018	1900380546	£670.00	Village Inn Marehay
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376464	£2,340.00	Derby City Cars Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368913	£538.28	Stanley Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378183	£1,421.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379226	£841.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379574	£680.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372111	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363283	£1,397.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375571	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372046	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900068154	-£678.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900276805	-£678.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363284	-£3,676.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373900	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378351	£791.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371044	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369049	£8,446.80	Heathcotes M Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375210	£616.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376233	£3,687.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369057	£9,041.68	One Nine Five
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369996	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	24/10/2018	5100071834	£613.84	Everything Everywhere Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376369	£5,246.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375735	£2,283.96	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900371471	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368229	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369047	£1,388.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376328	£5,332.84	Winslow Court Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378832	£1,859.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368685	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368829	£635.04	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369029	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378129	£3,047.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369802	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378349	£6,623.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379905	£505.92	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371361	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376102	£2,144.80	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374137	-£780.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375731	-£921.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380281	£900.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073241	£695.00	Wise Owl business solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369569	£6,388.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378416	£661.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379679	£928.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378149	£3,047.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379621	£1,151.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379238	£1,383.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370681	£3,366.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370831	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370281	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369753	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378338	£3,653.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375534	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370157	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372145	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368196	£1,296.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368107	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377205	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378418	£1,381.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378522	£2,199.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378483	£1,246.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368598	-£4,950.00	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371214	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378222	£861.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378643	£1,377.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353876	-£3,309.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373437	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371294	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376538	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377168	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376875	£7,378.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379287	£6,566.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380218	£3,118.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374299	-£833.68	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372146	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370998	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368148	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376716	£6,311.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369646	£2,315.32	Doulton Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378726	£652.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377112	-£640.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378448	£1,440.00	REDACTED PERSONAL DATA

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	Shared Lives	24/10/2018	1900368192	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378224	£614.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376998	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378225	£1,201.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373548	-£849.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378391	£1,580.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353874	£3,860.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377228	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378450	£900.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376320	£8,805.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378217	£1,468.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900332670	-£7,277.00	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370042	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370642	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376114	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369925	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369513	-£1,904.40	Riverside Care Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354039	-£978.84	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370074	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377837	£548.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368969	£2,117.64	Conifers
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377164	£3,455.76	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376895	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378220	£730.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371776	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376877	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370062	£5,802.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375144	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370747	-£680.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374715	-£1,128.21	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369322	-£532.40	Park Mount Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368184	£1,296.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378039	£1,128.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379042	£595.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	24/10/2018	1900355880	£1,884.16	Ashley Travel Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370480	-£525.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380286	£2,451.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378232	£592.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369707	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369954	£2,283.96	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375798	-£531.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376472	£1,316.00	Derby City Cars Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Staff Travel Car Allowance	24/10/2018	1900380550	£571.20	QTS Education Recruitment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	24/10/2018	1900368290	£500.00	Family Centres Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376101	-£1,383.80	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374595	£1,608.60	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375535	-£1,322.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376547	£5,260.44	Phoenix Cottages Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372905	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374838	£2,570.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369320	£946.20	Park Mount Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372012	-£831.60	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379644	£731.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370097	£632.64	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372144	-£643.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369323	£2,053.80	Park Mount Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376790	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370640	-£883.40	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372944	£632.64	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900373092	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369058	£2,117.64	One Nine Five
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370073	-£1,223.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369610	-£596.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369819	-£1,395.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376253	£2,087.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368185	-£659.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376719	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376246	£3,760.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372079	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371160	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370748	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375356	£8,641.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369616	-£852.20	Stocksbridge BIRC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371296	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372081	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369510	-£1,080.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375270	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376238	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376360	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369835	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378837	£1,800.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900362998	-£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369091	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354409	£1,386.69	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372851	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370481	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372907	-£1,733.52	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371636	-£750.64	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369054	£2,117.64	Heathcotes M Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374919	£1,293.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374212	-£620.04	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372857	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371475	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	24/10/2018	1900370898	£3,737.57	Quality Fostering Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379029	£801.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378709	£1,201.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	24/10/2018	1900380551	£709.52	QTS Education Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375412	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380296	£12,218.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379476	£1,454.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354300	-£515.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900276761	£726.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380339	£536.20	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375732	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378121	£967.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378660	£518.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375552	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373795	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371002	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370083	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369856	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372904	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372317	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	24/10/2018	1900370901	£8,513.47	Together Trust Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073231	£1,349.04	Harfield Components Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to 3rd Parties	24/10/2018	1900380674	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354259	-£5,427.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378506	£881.08	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900378235	£1,150.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370137	£5,671.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378257	£2,789.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369194	£2,117.64	National Autistic Society
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373492	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375096	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370012	£1,747.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378965	£769.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376179	£5,151.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345671	-£639.60	Beaumont House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379892	£2,981.28	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371017	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379298	£847.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374816	£1,042.20	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376977	£1,865.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376349	£1,917.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378675	£1,282.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374634	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373547	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373676	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376094	£1,274.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380311	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369994	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378195	£672.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377160	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369940	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370832	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375770	-£1,079.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374918	£2,435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377098	£632.64	HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371129	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373170	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376723	£602.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369301	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377141	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376613	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377110	£1,095.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372489	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378879	£722.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100063532	£926.40	Abbeydale Direct (Gloves)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376494	£545.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370947	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375223	£1,931.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377030	£4,465.48	Aspire Health & Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375230	-£593.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372060	£3,080.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372042	-£936.08	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375895	£2,717.04	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374544	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376646	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369790	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379389	£1,860.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900276764	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375376	£2,053.80	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372758	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374427	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373570	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377033	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372347	-£552.40	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900369475	-£1,064.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370280	£862.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371110	-£616.28	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376579	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	24/10/2018	1900380718	£4,000.00	Parenting Additional Needs
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900332669	£4,098.16	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369086	-£552.40	Rider House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376671	£2,087.96	Fields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371884	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370715	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372029	-£588.40	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370082	-£673.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369344	£2,053.80	Keate House Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379435	£993.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373005	-£959.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372697	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373380	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371111	£2,283.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373549	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375908	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368230	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377067	£2,879.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371790	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373796	-£619.32	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375550	-£947.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372043	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371130	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370530	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Equipment	24/10/2018	1900377698	£1,168.80	Woodseats Sewing Machines Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370773	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371623	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378616	£1,086.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374559	£632.64	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370433	-£1,520.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369232	£2,192.96	Ballumbie Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373445	-£874.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371549	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377512	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369430	£2,053.80	Acacia Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371236	-£1,358.72	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372866	-£1,000.04	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332649	£4,451.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370249	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377413	£3,683.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369606	£976.64	Western House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354863	-£758.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377388	£691.18	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370106	-£877.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379364	£710.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375814	£2,283.96	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370842	-£934.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378716	£684.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370108	-£1,480.16	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371226	£2,990.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377368	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377383	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375331	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373708	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377316	£2,053.80	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900376220	£1,129.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332723	-£4,451.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377247	£643.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372155	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371194	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370472	-£735.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373013	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373408	-£5,898.20	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380313	£700.42	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371860	£763.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371997	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373108	-£584.72	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372859	-£552.40	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371474	-£635.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377348	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375411	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370199	£625.00	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370272	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373349	£2,283.96	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372099	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369487	£3,387.04	Darwin Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376980	£2,053.80	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378811	£5,605.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371355	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376956	£632.64	Lavender Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375575	£3,546.20	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377047	-£500.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376444	£829.50	Galaxy Travel
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375443	£2,053.80	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370360	£753.20	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376565	£4,867.48	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377296	£609.52	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371023	-£662.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379815	£580.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370845	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374712	£1,254.20	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372406	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376923	£2,117.64	Paxton House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374287	-£1,338.24	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376383	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378302	£1,059.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369388	-£781.60	Ash House Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379979	£1,769.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379460	£690.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377862	£847.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372168	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900362999	-£2,471.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372418	£2,144.80	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900332650	-£5,647.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371996	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376156	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369573	-£552.76	Sandiway Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372185	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374647	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372792	£1,330.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372160	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369913	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373351	-£724.44	Grange Residental Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369651	£2,053.80	Helen McArdle Care

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	Residential Care Homes	24/10/2018	1900376157	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371634	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371640	-£650.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372744	-£663.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377949	£728.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370306	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370621	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370872	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378409	£879.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379205	£893.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374213	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372745	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371994	-£552.40	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371961	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373789	-£1,138.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374625	£2,016.04	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375281	-£536.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369641	£846.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369233	£581.64	Ballumbie Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373402	-£550.00	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376994	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373709	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378366	£1,233.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378143	£2,600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376043	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376640	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372691	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369602	£2,053.80	Copper Beeches Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374354	-£1,516.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370107	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374915	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380240	£619.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375821	-£567.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370427	-£711.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376993	-£1,203.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371712	£1,012.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371161	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371133	-£572.20	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374910	-£984.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374720	-£1,825.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374302	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374629	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374006	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371751	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376810	£2,192.96	HC One Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375047	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373695	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375292	-£552.40	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379430	£1,003.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378400	£770.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377733	£1,896.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100065376	£2,291.92	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900380357	£610.05	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363281	-£796.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373654	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373162	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372391	-£561.72	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373901	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375410	-£902.48	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900378986	£1,200.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372392	£2,283.96	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372633	-£859.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372045	-£1,081.68	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375963	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370844	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371691	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372817	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374432	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372499	-£785.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374005	-£1,070.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369154	-£951.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375399	-£591.48	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378126	£917.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370298	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372661	-£627.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370161	£1,089.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372321	-£928.04	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371822	-£700.00	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375396	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369836	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379137	£1,117.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373190	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900225339	-£678.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372011	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376690	£1,994.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369146	-£829.28	Carden Bank Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374610	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369124	-£552.40	Springfield House CH
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369340	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379410	£802.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377341	-£1,347.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377824	£630.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372545	-£524.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371750	-£848.64	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370226	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	24/10/2018	1900355878	£1,963.33	Ashley Travel Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375198	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375081	£2,144.80	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379283	£980.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372483	-£569.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377805	£601.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376090	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378481	£8,312.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372741	-£657.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363341	-£3,935.78	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369090	-£600.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372117	-£789.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371162	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369702	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373984	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375837	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373161	-£867.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374562	-£696.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374356	-£913.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372648	£2,283.96	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372333	-£640.40	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371554	£2,144.80	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378694	£1,065.84	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900375523	-£604.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371944	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377021	-£1,524.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373724	-£594.76	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371106	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378663	£664.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372521	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371223	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	24/10/2018	1900368284	£500.00	Jungle Day Nursery
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369290	£2,192.96	Scarsdale Grange Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377396	-£939.84	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375220	£2,144.80	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376645	-£556.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373459	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375527	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375564	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369700	-£1,089.60	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369873	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375652	-£766.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376741	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373986	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371740	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378753	£589.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370017	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374821	-£818.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370341	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369001	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373794	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376893	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376618	-£738.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369615	£2,192.96	Hafod Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371713	-£951.21	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363001	-£2,471.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370144	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379028	£1,151.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378255	£722.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374924	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369974	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371655	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373568	-£656.56	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372627	£2,283.96	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375012	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375337	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376659	£2,117.64	Tarry Hill Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378186	£1,300.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375525	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373999	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353873	£7,760.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378632	£1,165.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378153	£699.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373488	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371209	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376006	£919.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379910	£747.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363058	-£1,188.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378147	£1,920.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372743	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376180	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900346923	-£1,072.40	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900377100	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374760	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375156	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372546	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375569	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371224	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900353877	-£1,866.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368177	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379285	£551.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378211	£2,920.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368527	£607.20	South Yorkshire Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371107	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373998	-£1,138.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	24/10/2018	1900355877	£1,868.33	Ashley Travel Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376446	£1,224.00	Galaxy Travel
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	24/10/2018	1900368285	£500.00	Little Lions Day Nursery
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375211	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369237	£4,073.68	Potensial T/A Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376407	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372484	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372051	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900368970	£2,192.96	Silverwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375479	-£724.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374713	-£1,254.20	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376695	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368843	£1,332.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371207	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373985	-£715.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376434	£1,020.00	DJG Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368164	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377357	£2,117.64	Paxton House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369264	£632.64	Scarsdale Grange Nursing Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	24/10/2018	1900366201	£514.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368750	£918.72	Mundy Street Day Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374923	£6,409.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379504	£1,506.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371846	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378605	£1,041.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375194	£2,144.80	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369975	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370927	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371316	-£1,445.16	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376717	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372335	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377943	£1,115.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370207	£2,192.96	The Manor
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	24/10/2018	1900355881	£1,805.00	Ashley Travel Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371359	-£661.04	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371001	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375378	-£636.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369381	£2,117.64	Norton House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379347	£792.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370196	-£974.00	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370960	£2,406.32	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376237	£2,805.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374740	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373281	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374216	-£602.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373130	£632.64	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900372366	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373057	£601.58	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373867	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376899	-£551.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374262	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374436	-£623.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377954	£529.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368078	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368675	£765.60	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372478	-£909.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370629	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369130	-£1,019.20	The Lawns
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368509	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370444	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373116	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372948	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373454	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375638	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368964	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373783	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374506	-£896.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371237	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373311	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371641	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372860	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374237	-£840.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363007	-£10,103.28	Kiwi House Care Home LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372871	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369966	-£1,550.44	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373938	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372883	-£631.44	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378074	£701.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374238	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369149	£2,117.64	iBC Quality Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374773	-£1,162.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373163	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374135	£578.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376649	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900633288	-£636.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900120377	-£678.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372318	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900362928	£1,636.32	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373577	£632.64	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370013	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369070	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376619	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378326	£1,388.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379977	£1,774.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369967	£2,144.80	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373987	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376336	£2,117.64	Broom Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376781	-£625.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372414	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900345672	£1,302.38	Beaumont House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376331	-£656.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345673	-£1,687.05	Beaumont House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369125	£2,053.80	Springfield House CH
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377427	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375155	-£600.28	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900370067	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378713	£1,020.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370215	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377795	£568.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374817	-£1,131.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370802	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377829	£607.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372522	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377756	£1,410.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368168	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369069	£1,856.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374818	£2,053.80	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370026	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363190	-£1,362.02	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368684	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369238	£2,117.64	Potensial T/A Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380363	£546.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073333	£10,023.98	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370197	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371122	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363188	£985.44	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375077	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378922	£1,085.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376354	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378895	£817.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372303	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372736	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371941	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371121	-£816.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374548	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371125	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377728	£1,176.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374112	-£552.40	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371821	£2,144.80	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378918	£894.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371653	-£613.28	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369326	-£1,110.68	Maynell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379161	£2,251.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372662	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372080	£1,456.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376779	£632.64	Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369795	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379888	£613.44	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373979	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375308	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371396	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363056	£3,150.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376568	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372417	-£524.40	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369611	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372013	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378086	£2,332.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369617	£2,501.88	Stocksbridge BIRC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379569	£589.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370611	£1,159.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370700	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376323	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376694	£4,898.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379656	£1,191.88	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900374547	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375076	£1,302.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376720	£3,682.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378711	£557.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369572	-£708.04	Sandiway Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374366	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369429	-£788.96	Acacia Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370025	-£584.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372014	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369821	£627.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368890	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374920	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375524	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371599	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373561	-£552.40	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369957	-£932.04	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363008	£9,462.15	Kiwi House Care Home LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380077	£1,420.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376611	£3,068.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373376	-£644.48	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374546	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377454	-£648.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376594	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376239	£3,598.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378744	£980.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376148	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375592	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363167	-£1,980.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369321	-£946.20	Park Mount Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371513	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378032	£867.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376406	£3,706.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371642	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371654	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370027	£1,526.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376999	£2,053.80	Kiwi House Care Home LTD
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	24/10/2018	1900376432	£548.08	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378646	£1,783.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378042	£1,064.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372413	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374654	-£783.40	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370570	£2,192.96	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370791	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370524	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369585	£6,077.52	Heathcotes Pennine House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371964	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372969	-£511.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373980	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376477	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370162	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376106	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370195	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369977	-£933.32	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379886	£613.44	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369978	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373958	-£564.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376978	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372760	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380198	£1,169.48	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900371613	£1,044.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375434	-£976.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379403	£1,140.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372594	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378405	£948.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375498	-£576.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373318	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375762	£1,462.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376683	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370096	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375154	£4,349.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374115	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379909	£6,550.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372200	-£903.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372584	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363166	£1,229.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370024	£584.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371124	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376922	£4,313.00	Paxton House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376343	£3,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370194	-£652.92	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377387	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379891	£2,674.56	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369389	£2,053.80	Ash House Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379469	£1,121.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370081	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370308	£1,746.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379333	£1,673.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376834	-£783.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371019	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368963	£2,816.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374367	£1,487.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375862	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376771	£5,200.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376142	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371632	-£530.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374541	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375083	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373781	-£828.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369990	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373516	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372023	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372202	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371952	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	24/10/2018	5100065377	£908.75	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371073	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377209	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376979	£7,596.88	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375471	£5,739.64	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369570	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370450	£1,282.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379073	£750.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377072	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371501	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378822	£552.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379844	£1,204.48	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368917	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369236	£2,117.64	183 Ashby Road
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375324	£2,144.80	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900378433	£7,393.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378117	£858.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376601	£761.04	Tarry Hill Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378024	£1,680.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376356	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369421	£5,254.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378923	£721.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376460	£1,900.00	Derby City Cars Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370975	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376501	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371169	£1,071.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Subscriptions/Memberships/Registrations	24/10/2018	1900377706	£625.00	Active IQ
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373698	£927.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073355	£2,520.28	Harfield Components Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369418	£2,105.56	Western House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372075	£1,727.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377295	£2,192.96	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376293	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900346967	-£1,072.40	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374416	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371951	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373792	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900330600	£1,141.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369929	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375182	£1,076.64	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369810	-£885.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370734	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376278	£6,266.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379991	£2,367.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370461	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372297	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377401	£1,209.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379992	£3,131.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369009	£1,388.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374317	£1,476.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	24/10/2018	1900376468	£1,800.00	Derby City Cars Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376933	£2,053.80	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372634	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369010	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371838	-£581.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	24/10/2018	1900368287	£500.00	Little Leprechauns Day Nursery
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	24/10/2018	1900368286	£500.00	Sunnybank Nursery
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379969	£1,272.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369459	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379563	£800.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369806	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380176	£2,690.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378527	£1,654.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370136	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378064	£1,121.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100065377	£4,543.75	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376584	£7,821.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378394	£1,195.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375343	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375340	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368125	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378311	£511.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368383	£612.48	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376567	£7,180.48	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900369121	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372502	-£631.40	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376638	-£572.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375847	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375388	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373394	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376857	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372400	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369774	£625.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375176	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375546	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368240	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368744	£877.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100067082	£4,199.40	Evolution Internet Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369449	-£704.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371324	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371500	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370141	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380353	£689.40	Beechwood House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379399	£825.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377345	£651.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374852	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371552	-£576.40	Whittington Care Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	24/10/2018	1900360458	£606.00	Teaching Force
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371782	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379545	£1,161.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376221	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371197	£1,636.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373621	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375649	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376968	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375876	-£643.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377095	-£942.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369076	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370581	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369859	-£565.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379839	£835.12	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372511	-£807.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370761	-£1,687.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375925	-£1,297.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374158	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372036	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377049	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377081	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377460	£2,192.96	Lavender Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370775	£1,098.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379128	£1,721.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378805	£972.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376960	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372671	-£649.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373814	£2,283.96	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375467	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378291	£986.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376726	£2,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373434	-£647.22	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373199	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376544	-£540.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372840	-£997.52	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369981	-£890.76	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900372314	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376424	£6,266.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375267	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371297	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370361	£2,144.80	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371934	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354026	£2,731.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370091	£2,255.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378903	£583.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379337	£539.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	24/10/2018	1900379773	£1,230.00	Adventures with Bob
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	24/10/2018	1900368291	£500.00	Clowne Parish Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375828	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374088	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378581	£701.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	24/10/2018	1900370899	£4,280.16	Paces Sheffield
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377485	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379639	£771.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380102	£1,819.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371560	-£548.04	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371430	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373300	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370557	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372525	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372567	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900380354	£1,141.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376903	-£1,115.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900330571	£1,100.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375248	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377747	£1,454.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375885	£2,283.96	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378285	£3,257.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368677	£668.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370095	-£598.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378596	£1,807.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376973	-£615.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370776	£1,058.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372764	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369560	£3,105.04	Forest Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375100	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376400	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376824	-£1,427.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369749	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375954	£1,378.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378628	£1,710.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372399	-£586.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370687	-£572.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375183	£2,053.80	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375271	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369180	-£732.92	Wainfleet Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376681	£2,053.80	Kiwi House Care Home LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376786	-£508.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377085	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376019	£1,166.52	Fullwood House ACH Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377013	£2,053.80	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376666	£2,053.80	Autonomy Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368156	£1,296.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371881	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372133	£2,873.64	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900376235	£3,177.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375149	£1,113.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374419	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379187	£716.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371874	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372716	-£575.68	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379321	£1,217.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376540	£2,553.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376377	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376034	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378423	£2,326.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073052	£509.08	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370683	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372583	-£1,094.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369453	£2,053.80	Hillbro Nursing Home LLP
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369360	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369224	-£588.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374775	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	24/10/2018	5100073355	£528.30	Harfield Components Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377048	£1,804.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373862	£807.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377737	£1,296.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369559	£2,192.96	Forest Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371298	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374479	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369537	-£2,446.20	Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370714	-£512.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371222	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370239	-£634.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372473	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380120	£502.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371489	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369343	-£1,413.92	Keate House Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378342	£1,240.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373360	£632.64	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378981	£1,600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371839	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379142	£1,479.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373645	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378155	£1,700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378243	£941.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374060	-£966.04	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370504	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378803	£3,291.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	24/10/2018	1900368288	£500.00	Clowns Early Years Centre Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378872	£1,605.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369019	-£1,204.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370429	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373925	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371760	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900354079	£1,536.57	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372790	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372215	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377777	£1,080.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369624	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372044	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379912	£1,820.84	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374254	-£1,081.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377204	£1,804.92	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900372193	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	24/10/2018	1900380552	£19,806.67	Senad Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375181	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375725	-£979.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377414	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369607	£2,053.80	Western House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375481	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370037	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371098	£1,257.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379055	£649.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373023	-£793.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373652	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377394	-£584.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375784	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376259	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369168	£2,053.80	Oakwood Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370620	-£1,287.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373688	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369466	-£712.32	Island Place
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378089	£1,141.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374045	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363046	-£7,527.89	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379654	£1,105.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373615	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372538	-£548.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372961	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370886	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372327	£2,053.80	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379431	£1,521.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379309	£619.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371897	-£552.40	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379140	£856.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376920	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369351	-£637.08	Bemerton Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375823	-£1,685.92	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377158	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375565	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378944	£4,562.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368463	£838.40	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368690	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376519	£4,054.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379132	£1,117.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378824	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370503	£6,007.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371016	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	24/10/2018	1900370902	£11,494.33	Together Trust Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369468	£6,409.92	Heathcotes Hucknall Watnall
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369586	£2,117.64	Heathcotes Pennine House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376403	£2,117.64	Broom Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368979	£4,129.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900120378	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369081	-£781.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371272	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373367	£2,144.80	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379119	£1,360.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376092	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376091	-£808.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378336	£1,225.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369313	£927.64	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900378320	£927.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377199	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376485	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379544	£525.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375128	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370060	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376643	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900368945	£2,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369621	-£1,042.76	Treetops Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373334	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378055	£1,478.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378173	£873.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369745	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374318	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072397	£593.90	Eclipse Climbing Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368966	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369746	£866.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372997	£2,144.80	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900276775	£2,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369850	£3,182.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380305	-£1,221.19	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377803	£748.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376315	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379134	£1,080.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371003	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370440	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377386	-£587.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373771	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371538	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379800	£1,075.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372603	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073332	£3,541.36	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368760	£628.80	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370682	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373666	-£517.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370100	£2,192.96	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380072	£687.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372520	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370663	-£552.40	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379868	£970.80	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374660	-£561.28	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378591	£741.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368776	£560.00	South Yorkshire Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373441	-£786.96	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374643	-£1,340.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373899	-£987.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373451	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370373	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373500	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363330	£777.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900345613	£1,578.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374357	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374780	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380159	£1,838.52	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380056	£714.88	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371656	-£781.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372689	-£532.40	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369367	£2,192.96	Care UK
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374926	£2,144.80	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900370254	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369167	-£816.60	Oakwood Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370428	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372995	£2,179.20	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375170	-£535.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900332642	-£1,468.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375119	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378839	£1,778.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363107	-£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377163	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375451	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374517	£578.68	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372681	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370492	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372422	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378821	£618.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380282	-£896.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375435	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371872	-£1,348.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377469	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376847	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373048	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375763	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900362960	£1,141.98	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900335414	£1,072.40	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377979	£738.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375907	-£1,308.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100064999	£10,130.20	Age UK Derby and Derbyshire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373670	-£1,071.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370673	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370002	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372585	-£552.40	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375490	-£1,239.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372105	£2,283.96	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370725	-£1,176.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372420	-£1,696.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372167	-£624.24	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373255	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377768	£935.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900368891	-£552.40	Beechwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376115	-£996.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370940	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376046	-£584.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377024	£2,144.80	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379246	£1,678.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372867	£2,144.80	Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370501	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374132	-£992.36	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377079	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371366	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371081	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373824	-£585.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375626	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372217	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900330565	-£948.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378866	£993.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370883	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370494	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372535	-£975.64	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900353954	£1,637.47	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376817	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368394	£668.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377832	£1,003.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371539	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372416	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372923	-£530.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376947	£974.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371844	-£1,334.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370253	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372928	-£624.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371987	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373404	£550.00	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369306	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370391	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375957	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372516	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370410	-£630.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373742	-£1,148.60	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379129	-£801.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376894	£1,769.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371923	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374927	£2,159.64	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369759	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370587	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375400	£2,144.80	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372625	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369963	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369274	£2,053.80	Oakwood Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373565	-£552.40	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374239	-£568.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371965	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368466	£1,048.00	Macintyre Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369304	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377779	£623.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363304	£1,302.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375087	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369060	£2,117.64	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376912	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370580	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371388	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378037	£668.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369869	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374206	-£1,647.96	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373034	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370573	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372471	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376396	£3,682.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378592	£763.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373638	£969.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900293315	-£648.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375611	-£711.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369634	-£700.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379369	£840.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380084	£712.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380303	-£7,397.13	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374370	£2,144.80	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378831	£625.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369997	-£500.40	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900371568	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377102	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371128	-£806.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375926	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379130	£1,680.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373737	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374620	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371509	-£844.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372157	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370379	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369495	£664.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377907	£819.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373679	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363045	-£1,302.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374426	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372700	£2,283.96	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373641	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369577	£746.20	Sunbridge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373981	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375504	£632.64	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380333	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373497	-£779.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375217	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377139	-£650.48	Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	24/10/2018	1900380174	£625.16	Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368756	£668.16	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375746	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372208	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373543	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374598	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377305	£8,809.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373955	-£564.24	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378343	£940.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369499	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377041	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372009	-£802.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372657	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378308	£630.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372629	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376674	£2,117.64	Tarry Hill Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375584	-£817.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373530	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378380	£5,821.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379567	£665.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372472	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369937	-£500.16	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374431	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376905	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371302	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373529	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376188	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374103	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368907	£2,053.80	Ivy House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369619	£1,545.56	Merevale House Residential House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375463	-£753.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374518	£2,144.80	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370084	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372104	-£919.12	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371825	£632.64	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900372382	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376109	-£1,350.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376036	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378389	£1,178.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372682	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370240	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371769	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	24/10/2018	1900380548	£1,503.80	QTS Education Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372295	-£1,065.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375439	£2,144.80	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372692	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378128	£1,732.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371519	£2,283.96	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375545	£4,180.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378258	£1,935.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376489	-£1,363.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376902	£1,115.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375363	-£624.44	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371360	£2,144.80	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373065	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375608	£2,144.80	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372666	-£870.00	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374127	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369696	£866.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373007	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370506	£1,045.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378802	£1,734.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375458	-£666.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376604	£2,117.64	Tarry Hill Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374895	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368079	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376911	£3,149.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369448	-£806.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371309	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378884	£603.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372801	-£565.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379077	£1,306.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379212	£1,452.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380110	£691.62	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371496	£2,144.80	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374289	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374177	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370180	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369979	£2,435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376945	-£1,466.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374464	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376861	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375983	-£1,001.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369866	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379136	£515.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369380	£5,965.32	Norton House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900368927	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374678	-£1,181.64	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376051	£2,053.80	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369597	£4,446.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375842	£2,053.80	Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370728	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373388	-£989.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369908	£870.36	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900372178	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371834	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374553	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379117	£1,412.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369576	£2,053.80	Sunbridge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380179	£649.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376803	£2,192.96	Amber Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371644	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370206	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368940	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376939	£3,445.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371421	-£676.88	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354117	£784.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373215	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	24/10/2018	5100067082	£839.88	Evolution Internet Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375302	-£584.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900363233	-£542.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375042	£737.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373982	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374070	-£1,040.00	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376082	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374111	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374179	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375832	-£771.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373990	£632.64	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377245	-£659.88	Ashlee Residential Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372411	-£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369720	-£935.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378029	£5,757.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378875	£592.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371779	-£672.80	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374153	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374529	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371387	-£724.52	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900363131	-£1,862.00	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368667	£650.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370447	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369377	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373169	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376218	-£675.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380380	-£2,261.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372315	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	24/10/2018	1900368283	£500.00	Cheeky Monkeys
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370068	£4,538.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377960	£720.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363150	£2,251.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372363	-£629.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900225160	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372672	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372853	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374829	£632.64	Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379526	£2,398.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371698	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370390	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370662	£870.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378239	£4,593.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375475	-£798.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378184	£522.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373042	-£820.92	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900380566	£1,349.68	Nether Hall Nursing Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073377	£2,390.40	Hayes Conference Centre
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100065375	£5,931.09	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368743	£665.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370054	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375387	-£802.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372528	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369492	-£746.20	Hall Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369754	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380210	£575.43	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374375	£632.64	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372470	£2,283.96	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373482	£632.64	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375993	£1,145.04	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378502	£12,568.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371804	-£15,824.58	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371746	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374698	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368728	£1,839.20	Ability
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378815	£945.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377735	£654.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377212	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370938	£2,144.80	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372452	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373075	-£552.40	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372958	-£559.44	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372977	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378978	£508.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380040	£530.34	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380115	£770.46	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900368902	-£659.40	Meridian Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370759	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373810	£632.64	Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374749	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369930	-£528.40	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373545	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380244	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374331	-£741.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373734	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900380290	£519.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376984	-£874.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376298	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371311	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370322	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369241	£625.00	Bramcote Hills Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900368910	-£849.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373095	-£861.04	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376773	£2,315.32	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370945	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373256	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372990	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376297	£4,249.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377283	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369447	£806.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370491	-£591.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354920	£1,400.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375418	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375417	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374029	-£882.60	REDACTED PERSONAL DATA

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	Nursing Homes	24/10/2018	1900371039	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377045	-£558.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371268	-£544.40	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370267	£2,144.80	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373764	-£527.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379814	£519.24	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369762	-£808.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900353955	-£6,770.31	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370289	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374979	-£844.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371094	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373124	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368757	£1,113.60	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373080	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371761	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900345561	£542.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375405	-£564.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374753	-£617.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371827	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375251	-£744.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369297	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900363328	£642.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369695	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373831	-£891.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376982	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369751	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374038	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369277	£2,192.96	Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371372	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369793	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370155	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373078	-£1,288.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372084	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371721	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370794	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371601	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374378	-£692.92	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900363015	£4,945.73	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372802	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/10/2018	5100063955	£702.40	Abbeydale Direct (Gloves)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369694	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376888	£6,964.40	Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376217	-£1,363.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373744	-£736.44	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373895	£2,053.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373766	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372212	£2,435.72	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378248	£1,565.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378091	£1,289.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374300	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900353867	-£7,760.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372561	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900362943	£897.27	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371715	-£660.28	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371202	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373684	-£797.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369173	£2,053.80	Beaumont House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369362	£2,192.96	Hart Care Nursing & Res Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369718	£2,283.96	Ladywood Care Home

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380057	£918.17	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900345560	£1,957.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380293	-£1,431.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369881	£2,400.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375150	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380055	£3,190.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376281	£5,629.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379952	£674.52	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374463	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376219	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375777	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373173	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370268	£2,283.96	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373834	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373483	£524.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371212	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370536	-£744.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372680	-£685.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376823	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377302	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375530	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376825	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900377486	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369932	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378368	£708.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371178	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371685	-£825.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375502	-£780.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375906	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372566	-£895.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370790	-£552.40	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900362969	£842.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371504	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374078	-£774.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370972	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373723	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377890	£558.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372643	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369851	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374327	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371612	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377471	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374002	£632.64	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373797	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Rooms	24/10/2018	1900365462	£800.00	Places for People Leisure Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376462	£1,350.00	Derby City Cars Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369450	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375594	-£845.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376739	-£1,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369730	-£773.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375766	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376127	-£521.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375280	£536.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374129	-£638.04	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376727	£625.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370368	-£680.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371462	-£562.00	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369416	-£651.28	Bourne House Residential Home for t
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376816	-£743.60	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900375790	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354915	£1,533.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370507	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369329	£5,177.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369158	£777.00	Newland Hurst
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379474	£1,478.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378026	£779.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370148	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377304	£6,561.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369163	£2,192.96	Sibbertoft Manor Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376421	-£628.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375491	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376030	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375894	£2,192.96	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376944	-£531.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379788	£716.12	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379169	£814.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376981	-£591.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374330	-£683.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372856	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	24/10/2018	1900380548	£2,839.09	QTS Education Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375346	£509.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368131	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369732	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375936	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370057	-£907.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376904	-£589.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380381	£7,188.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377101	-£562.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372034	-£802.96	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377184	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373762	-£555.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375102	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378906	£1,036.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369474	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375499	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900354382	-£2,507.97	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377285	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378636	£722.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372805	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900380341	£587.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353933	£3,217.20	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373294	£2,144.80	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375818	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378510	£1,522.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377903	£977.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370541	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377475	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374842	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371678	£632.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370718	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377941	£1,674.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370389	£632.64	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378213	£769.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378047	£1,740.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378818	£765.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378975	£837.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373397	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900345709	£725.00	Beechwood House

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	Funded Nursing Care	24/10/2018	1900375227	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376543	-£957.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372558	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900368911	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369484	-£547.64	Lakeside Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368674	£535.92	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376056	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	24/10/2018	5100065375	£1,186.22	Fox Catering Equipment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369231	£2,117.64	Oxley Woodhouse
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376031	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375913	-£552.40	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379199	£1,351.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376673	£5,035.84	Tarry Hill Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368169	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378245	£737.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374192	£2,435.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371285	-£1,149.72	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374204	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371608	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378887	£1,205.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373687	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372563	£632.64	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372225	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376958	-£598.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375098	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374476	£2,774.40	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363174	£3,435.12	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372793	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374175	-£502.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373929	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375641	-£946.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369000	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369443	£2,053.80	Connaught Court RMBI
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377138	£2,192.96	HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369992	-£720.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378254	£860.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372150	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376427	£2,315.32	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372989	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370378	-£782.92	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372750	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369604	-£700.00	Nightingale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376740	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376049	£2,144.80	Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379854	£1,203.93	Daisychain Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374991	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378715	£2,170.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375871	£1,173.60	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375989	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376806	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373486	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375776	-£636.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372442	£2,435.72	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373396	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370326	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377140	£2,144.80	Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379552	£781.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378928	£3,953.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374161	£632.64	Bankwood Care Home

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	Direct Payment	24/10/2018	1900378620	£1,071.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369478	-£1,079.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371676	£2,283.96	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377835	£1,739.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375460	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369918	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375675	£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369782	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372815	-£673.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900380285	-£611.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371962	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370889	£513.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376456	£1,332.85	iCars (Swadlincote) Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378498	£803.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369039	£1,704.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377279	£837.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371229	-£600.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372192	-£940.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376039	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375585	-£1,221.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377838	£2,160.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Non Teaching Agency not Sick	24/10/2018	1900380548	£12,691.67	QTS Education Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900374223	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380245	£3,713.52	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373858	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373480	-£795.92	Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377076	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373475	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370010	£2,144.80	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375137	-£1,016.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376545	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370112	-£1,012.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369892	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900375587	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373835	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376116	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375161	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370282	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371054	£2,406.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376827	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375616	£538.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374693	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374042	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371079	-£863.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372154	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900377930	£576.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072515	£879.67	City Electrical Factors Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379251	£507.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376190	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375780	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377809	£641.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378865	£909.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073072	£1,244.38	WJ North Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	24/10/2018	1900377664	£3,935.97	Edf Energy 1 Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073038	£1,752.00	Spray Tanker Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072527	£2,211.30	Stacey Processing Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376972	£2,053.80	MY The Orchards Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372925	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100067933	£620.00	Forest Farm Tree Services Llp

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100071049	£605.54	Adecco Uk Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376158	£1,946.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379304	£845.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370188	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376001	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373674	-£1,032.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373494	£2,344.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373177	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372226	£1,775.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374455	£1,255.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380073	£636.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376196	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378100	£540.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368235	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369338	£2,053.80	Ashcroft Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380124	£707.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371235	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373786	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100070943	£1,140.80	Adecco Uk Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379254	£633.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100072832	£4,195.65	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072811	£1,257.25	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380062	£628.40	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371498	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379281	£952.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376418	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371879	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374633	-£765.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073414	£621.31	Adecco Uk Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373049	-£776.68	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900332721	£3,728.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368857	£520.00	South Yorkshire Housing
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072012	£1,739.00	Nova Sport Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371878	£3,375.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072832	£20,978.25	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379519	£1,579.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	24/10/2018	5100065974	£907.61	Pattinson C L and R L
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900377895	£955.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072923	£1,650.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100072526	£685.00	John Gregory and Sons Timber Mercha
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072991	£3,885.25	E On UK Energy Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100065974	£4,538.07	Pattinson C L and R L
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	24/10/2018	5100073338	£2,149.84	Stanton Recycling Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073351	£1,155.00	Ian Trueman Specialist Tree
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	24/10/2018	5100064006	£857.47	Pattinson C L and R L
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072526	£3,425.00	John Gregory and Sons Timber Mercha
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073338	£10,749.22	Stanton Recycling Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073302	£733.00	Dorma Uk Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378150	£689.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379350	£1,351.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073240	£652.32	Johnston Publishing (North)
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073047	£21,290.00	Tony Stacey Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	24/10/2018	1900377661	£24,086.41	Edf Energy 1 Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100067049	£633.60	Instarmac Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378718	£845.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100069325	£2,051.24	J C Balls And Sons LTD
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100070365	£7,012.55	Wheelplant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072995	£677.95	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100070365	£35,062.74	Wheelplant Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073344	£526.47	Cemex Materials Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073046	£6,733.90	Tony Stacey Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Rents General	24/10/2018	1900380275	£2,462.66	Harworth Estates Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072925	£895.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100070365	£707.96	Wheelplant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100070365	£1,006.05	Wheelplant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100073047	£4,258.00	Tony Stacey Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072869	£1,395.98	Galliford Try Infrastructure
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100072991	£777.05	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374601	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376935	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369434	£707.00	Richmond Village Aston on Trent
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100073046	£1,346.78	Tony Stacey Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372824	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072929	£1,424.85	AJ Beaman Construction Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370402	-£727.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378729	£545.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072997	£2,137.25	E On UK Energy Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073359	£683.98	City Electrical Factors Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	24/10/2018	5100072853	£4,549.76	Suez
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072935	£778.00	AJ Beaman Construction Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073105	£1,306.65	Grafton Merchanting GB Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	24/10/2018	5100072529	£1,253.39	Tapered Roofing Systems
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072529	£6,266.96	Tapered Roofing Systems
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073480	£3,675.86	Stacey Processing Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073141	£578.04	Custom Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368962	£2,117.64	Lifeways Community Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376527	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375446	£2,850.04	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370187	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380125	£572.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376525	-£1,556.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369594	£632.64	Maun View Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371918	£946.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072933	£790.00	AJ Beaman Construction Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376326	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377525	-£878.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370210	£2,144.80	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374668	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377526	-£1,907.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368139	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377115	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375809	£5,566.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371589	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375372	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372822	-£944.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072928	£1,424.85	AJ Beaman Construction Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379351	£712.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073053	£8,283.10	Tony Stacey Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072593	£4,101.18	Cemex Materials Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072920	£1,500.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073090	£1,066.64	Harsco Metals Group Ltd.
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	24/10/2018	5100073339	£2,029.98	Stanton Recycling Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374896	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374008	£683.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072919	£1,181.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100072593	£820.24	Cemex Materials Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370109	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375514	-£557.80	REDACTED PERSONAL DATA

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	Direct Payment	24/10/2018	1900378585	£601.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377740	£507.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370244	-£866.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374046	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369253	£2,117.64	Redbank House/Voyage Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369805	£4,166.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368236	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368984	£5,157.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375030	£2,156.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369627	£2,117.64	Voyage Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379484	£823.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072896	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072500	£789.45	City Electrical Factors Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	24/10/2018	5100073340	£2,069.52	Stanton Recycling Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Projects & Activities	24/10/2018	1900380270	£6,762.02	Envireau Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072930	£1,151.50	AJ Beaman Construction Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376002	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374447	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371497	-£1,177.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379063	£580.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072379	£669.60	Grafton Merchancing GB Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Other Local Authorities	24/10/2018	1900379699	£1,343.92	Nottingham City Council
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072931	£1,136.98	AJ Beaman Construction Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073050	£8,258.00	Tony Stacey Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	24/10/2018	1900377655	£4,463.11	Perrys - Head Office
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369988	-£775.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369294	£632.64	Silverwood Care Home
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	24/10/2018	1900377658	£22,370.56	Perrys - Head Office
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377453	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375174	£2,192.96	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370022	£3,874.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375670	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371456	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375695	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371799	£930.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379616	£744.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379601	£1,487.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900332648	£16,069.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373273	-£746.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371800	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368213	-£659.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376304	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379198	£792.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073376	£1,625.00	Develop Your Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372004	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380388	£4,128.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373193	-£552.40	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375456	£4,534.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369804	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370021	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370614	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371585	-£552.40	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370233	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370294	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371499	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072838	£1,570.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	24/10/2018	1900380442	-£4,014.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369193	£5,893.44	National Autistic Society
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376195	£4,717.16	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900372003	-£893.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900377952	£2,653.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370248	-£697.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374448	£1,912.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377331	£2,192.96	HC-One Oval Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378759	£634.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369422	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368880	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	24/10/2018	1900380553	£15,600.00	Hillcrest Childrens Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372570	-£885.08	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380184	£2,455.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900330617	£689.40	Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370674	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375231	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374992	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379689	£1,877.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377248	-£643.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368681	£628.80	Macintyre Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378702	£634.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100073480	£735.17	Stacey Processing Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374533	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	24/10/2018	1700001621	-£848.61	Fostering Solutions West Midlands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376503	£5,953.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375781	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900377929	£624.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073340	£10,347.78	Stanton Recycling Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370250	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372626	£2,144.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376093	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369196	£3,563.80	National Autistic Society
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369191	£4,614.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378116	£1,185.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369281	£7,489.84	Longrun House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380261	£2,002.28	Voyage Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379036	£1,678.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374976	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377937	£1,320.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Professional Fees	24/10/2018	1900380276	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073339	£10,149.84	Stanton Recycling Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073456	£706.68	Johnston Publishing (North)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379936	£685.78	Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370676	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377250	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100073053	£1,656.62	Tony Stacey Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369989	£2,273.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371234	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	24/10/2018	1900377656	£4,463.11	Perrys - Head Office
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379668	£975.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373275	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353922	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375402	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377147	£9,635.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375141	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375038	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373694	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379319	£1,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373675	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371617	£632.64	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375844	£2,053.80	REDACTED PERSONAL DATA

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	Residential Care Homes	24/10/2018	1900376132	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379589	£930.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378797	£1,325.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379688	-£867.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376854	£2,053.80	Canal Vue Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373544	£632.64	Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379267	£1,748.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368140	-£691.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374429	£4,191.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	24/10/2018	1900379774	£1,738.90	Forensic Psychology Practice Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368070	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377150	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375974	-£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378236	£3,519.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369469	£2,117.64	Heathcotes Hucknall Watnall
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900377066	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369292	£2,192.96	Silverwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370023	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354128	-£572.04	Halcyon Living 111 LTD
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Contractors	24/10/2018	1900280172	£10,484.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376441	-£1,065.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377001	£2,053.80	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379493	£1,200.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372571	£2,053.80	The Manor
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379591	£759.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375768	£1,823.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371726	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372227	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100073050	£1,651.60	Tony Stacey Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072990	£770.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376159	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900379960	£1,272.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375065	£693.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374982	£1,179.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369875	£1,111.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371101	£2,283.96	Hollybank House Derby Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Contractors	24/10/2018	5100069837	£1,200.00	Ashley Franklin Photography
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371725	-£831.28	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376443	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072932	£958.00	AJ Beaman Construction Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379572	£1,053.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374430	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900377249	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368879	£1,487.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380260	£2,002.28	Voyage Care
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900377759	£1,138.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370185	-£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376167	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369114	£1,841.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369013	£5,389.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376305	£1,710.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374663	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369061	£6,061.92	183 Ashby Road
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353964	-£13,237.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375058	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376325	£4,380.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369433	£2,192.96	Richmond Village Aston on Trent
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377836	£874.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376505	£2,117.64	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	24/10/2018	1900380688	£1,348.75	Families For Children
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375694	-£690.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369432	-£3,198.04	Richmond Village Aston on Trent
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372676	-£556.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353965	£4,789.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371688	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363279	-£897.27	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371572	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	24/10/2018	1900377659	£4,463.11	Perrys - Head Office
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369062	£2,117.64	183 Ashby Road
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368982	£2,017.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376324	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375483	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379628	£1,095.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376524	£1,556.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378977	£1,520.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	24/10/2018	1900379775	£615.43	Complement Genomics Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371573	£1,825.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372487	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073102	£6,016.78	Tarmac Trading Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes With Education	24/10/2018	1900380554	£16,120.00	Hillcrest Childrens Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376417	£3,539.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368212	£1,296.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378695	£786.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375447	£2,053.80	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375769	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378207	£1,240.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369218	£7,869.36	Craegmoor Wiggington Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369007	£3,958.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369219	£2,117.64	Craegmoor Wiggington Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376732	£5,305.40	Winslow Court Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900368878	-£673.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373648	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369715	£889.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370871	£632.64	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371616	£2,283.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375843	£6,886.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900372823	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900369457	-£666.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369192	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378270	£1,184.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375482	£1,247.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900353966	£2,047.49	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375699	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370613	-£867.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370615	£632.64	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379335	£1,997.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370403	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072994	£8,440.25	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363146	£1,284.70	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900373015	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369716	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354011	-£570.41	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370186	-£843.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375332	£2,192.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376882	£5,405.88	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375333	£3,965.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363143	-£1,294.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370184	£600.00	REDACTED PERSONAL DATA

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	Funded Nursing Care	24/10/2018	1900371386	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374007	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376412	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900380172	£522.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369235	£5,882.04	183 Ashby Road
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374983	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376350	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	24/10/2018	1900368124	£1,329.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900375175	£2,717.04	Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363145	£6,800.05	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376166	£10,006.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371680	£2,144.80	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371586	£2,144.80	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374456	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374639	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368987	£1,944.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376585	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370234	£505.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374184	-£867.56	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371303	£2,283.96	Kilburn Nursing Home
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072807	£1,242.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369251	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073097	£1,820.50	CPJ Environmental Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377753	£832.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370477	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100072603	£1,017.00	CU Lighting Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371369	-£784.64	Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371615	-£1,087.52	Whittington Care Home
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072602	£1,202.72	Mallatite Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374569	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377783	£754.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370599	£2,192.96	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369752	£2,283.96	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369777	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370996	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368990	£1,540.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900370777	-£552.40	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374602	£1,923.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378269	£950.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376448	£1,033.50	Galaxy Travel
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375810	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900373016	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900354010	-£5,856.57	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369593	£2,053.80	Maun View Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900371384	-£714.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374185	£2,144.80	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372589	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	24/10/2018	1900377654	£4,463.11	Perrys - Head Office
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378669	£4,020.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900369876	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375066	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900368983	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900354129	£1,402.56	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373283	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373194	£2,053.80	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371588	£943.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100072994	£1,688.05	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372934	-£1,394.76	Elm Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375360	£2,117.64	REDACTED PERSONAL DATA

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 NETPAY Deduction	24/10/2018	1900354009	£6,610.24	Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372572	-£1,169.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371304	£632.64	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378244	£525.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372684	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375070	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376357	£1,908.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376733	£2,117.64	Winslow Court Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/10/2018	1900380249	£2,002.28	Voyage Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379300	£1,440.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	24/10/2018	1900380686	£950.00	AA Cabs
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371457	£625.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900376131	-£906.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072981	£749.75	E On UK Energy Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	24/10/2018	1900377662	£201,730.43	Edf Energy 1 Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375107	-£673.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/10/2018	5100071834	£3,069.34	Everything Everywhere Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072992	£1,406.25	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369113	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379463	£1,566.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377000	£1,854.08	Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373272	£746.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072805	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375089	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378835	£2,399.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375323	-£697.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369100	£6,332.12	Voyage Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900376306	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375088	£1,315.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	24/10/2018	1900376466	£1,800.00	Derby City Cars Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374335	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900377810	£647.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375071	£3,413.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900377155	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372053	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376658	£1,680.00	Tarry Hill Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371018	£2,178.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371038	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376335	£2,100.44	Broom Cottage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369698	£1,045.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/10/2018	1900368410	£846.72	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378430	£709.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370645	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369767	£2,208.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375208	£1,916.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379033	£1,681.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369512	£594.64	Riverside Care Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376657	£777.00	Tarry Hill Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376699	£1,643.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375596	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900379456	£1,164.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371102	£648.00	Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373014	-£556.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369252	£7,059.20	Redbank House/Voyage Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900371924	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370870	£2,192.96	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373775	£2,144.80	Gresley House Care Home
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072998	£514.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363147	£4,451.07	Kilburn Nursing Home

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	Residential Care Homes	24/10/2018	1900376934	£1,614.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373329	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378860	£728.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373647	-£734.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371687	£2,221.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371919	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900374047	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900375734	-£569.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375457	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900374667	-£1,143.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376612	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378165	£4,379.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373571	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900373151	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900370246	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380387	-£3,688.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378855	£888.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376411	£737.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072604	£780.20	Glasdon Uk Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369431	£3,198.04	Richmond Village Aston on Trent
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374687	£4,014.72	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900376881	£2,192.96	Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375371	£1,518.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378036	£892.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900376892	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900363144	-£11,250.00	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372879	£2,144.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900370261	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375064	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378459	£1,340.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072603	£5,085.00	CU Lighting Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072850	£779.50	E On UK Energy Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/10/2018	1900372005	£632.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	24/10/2018	1900379746	£1,050.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	British Gas Elect Consolidated-	24/10/2018	1900380542	£115,777.54	British Gas Trading Limited
Derbyshire County Council	1000	Capital	Capital	Input VAT	24/10/2018	5100073235	£2,316.97	Kier Asset Partnership Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073465	£1,507.85	National Safety Supplies
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900377552	£783.49	East Clune - Clowne
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072517	£612.42	City Electrical Factors Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900380609	£1,200.00	Chesterfield Comm Mental Health
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	24/10/2018	1900377654	£22,370.56	Perrys - Head Office
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	24/10/2018	5100068277	£1,297.50	Parex Limited
Derbyshire County Council	1000	Capital	Capital	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073235	£11,584.83	Kier Asset Partnership Services Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	24/10/2018	1900380277	£4,044.07	Autism East Midlands
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	24/10/2018	1900379750	£5,591.00	Irwin Mitchell LLP
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100068308	£634.11	William Twigg Matlock Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	24/10/2018	1900380542	£16,051.34	British Gas Trading Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072776	£2,155.00	Bs Specialist Products Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	EDF Electricity consolidated monthly invoice	24/10/2018	1900380541	£116,620.29	Edf Energy 1 Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	24/10/2018	1900380701	£1,365.47	N R A Construct Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	24/10/2018	1900379754	£1,714.70	Department For Work and Pensions
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	24/10/2018	5100063402	£637.26	CCS Media Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379083	£580.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	24/10/2018	1900377659	£22,370.56	Perrys - Head Office
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379303	£639.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	24/10/2018	5100073481	£680.00	Als Scaffolding Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100072525	£665.00	John Gregory and Sons Timber Mercha
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072587	£541.60	Stacey Processing Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073096	£1,209.00	CPJ Environmental Services Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072501	£740.76	City Electrical Factors Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900372677	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379513	£624.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379597	£739.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Statutory Paternity Pay	24/10/2018	1900380406	-£1,240.27	Inland Revenue
Derbyshire County Council	1000	Capital	Capital	REFFCUS Fees	24/10/2018	1900377599	£933.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900380610	£770.00	Chesterfield Comm Mental Health
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100070782	£675.00	Jdf Flooring Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	PAYE Tax	24/10/2018	1900380407	£99,944.95	Inland Revenue
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072516	£978.29	City Electrical Factors Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900380608	£678.84	Clay Cross Area Office CAYA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073437	£751.95	Adecco Uk Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073492	£2,856.75	Formwise Washrooms Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072951	£933.87	Lindway Scaffolding Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073439	£815.90	Adecco Uk Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	24/10/2018	1900380727	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Input VAT	24/10/2018	1900379778	£5,291.98	Derby Hospitals NHS Foundation
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	24/10/2018	1900380726	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Bordereaux	24/10/2018	1900380414	£658.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072393	£7,763.54	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073181	£1,367.71	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073433	£507.87	Adecco Uk Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900380622	£1,094.87	Peak Lodge (Hill View)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379305	£591.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379272	£1,440.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	24/10/2018	1900365778	£850.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379308	£2,661.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073481	£3,400.00	Als Scaffolding Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072316	£23,000.00	Turtle Building Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072903	£1,053.00	Lantei Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900373274	-£616.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900374686	£2,192.96	HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900369874	£2,087.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369337	£786.40	Ashcroft Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900371385	£2,283.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072508	£713.84	City Electrical Factors Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900377791	£506.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900371370	£2,144.80	Cedars & The Larches
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072588	£3,563.76	Stacey Processing Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072525	£3,325.00	John Gregory and Sons Timber Mercha
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379048	£753.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379473	£1,574.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379271	£634.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/10/2018	1900378092	£1,481.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370247	£819.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379511	£624.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072836	£1,577.00	E On UK Energy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379495	£549.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072806	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100072588	£712.75	Stacey Processing Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900375724	£2,053.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Electricity	24/10/2018	1900377584	£839.64	British Gas Trading Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378707	£600.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369626	£4,942.40	Voyage Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369282	£2,117.64	Longrun House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900369014	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	24/10/2018	1900365767	£1,039.00	Exclusive Secure Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900379049	£609.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/10/2018	1900370675	£2,283.96	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	24/10/2018	5100072316	£4,600.00	Turtle Building Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/10/2018	1900380283	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900377847	£900.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	24/10/2018	1900372275	-£3,429.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073425	£596.44	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073328	£610.62	City Electrical Factors Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	24/10/2018	1900372276	£3,489.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073368	£535.27	City Electrical Factors Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	24/10/2018	1900380493	£506.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900377772	£1,365.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	24/10/2018	1900380274	£22,370.56	Perrys - Head Office
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100066515	£846.00	Natural Partners Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest System	24/10/2018	1900365201	£20,000.00	CAYA (HQ)
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	24/10/2018	1900380273	£22,370.56	Perrys - Head Office
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378991	£1,014.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900377964	£761.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073180	£1,502.28	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	24/10/2018	1900377655	£22,370.56	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	24/10/2018	1900380274	£4,463.11	Perrys - Head Office
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072804	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073032	£660.00	Speedy Asset Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072921	£1,363.16	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	24/10/2018	1900380273	£4,463.11	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100070780	£2,064.25	Stannah Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Contractors	24/10/2018	5100069837	£1,600.00	Ashley Franklin Photography
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicles	24/10/2018	1900377656	£22,370.56	Perrys - Head Office
Derbyshire County Council	1000	Children & Education Services	Children's Services	Direct Payment	24/10/2018	1900378721	£1,246.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072917	£774.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Mortuary and Histology services	24/10/2018	1900379778	£26,459.91	Derby Hospitals NHS Foundation
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	24/10/2018	5100073102	£1,203.35	Tarmac Trading Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072510	£814.95	City Electrical Factors Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Student Loans	24/10/2018	1900380406	£137,648.00	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	24/10/2018	5100067449	£1,958.93	Pace Fuelcare
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Stocks	24/10/2018	5100067449	£590.52	Pace Fuelcare
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100064006	£4,287.36	Pattinson C L and R L
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100068686	£2,232.37	Pattinson C L and R L
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073248	£840.00	Rea Plasrack Ltd
Derbyshire County Council	1000	Capital	Capital	REFFCUS Construction	24/10/2018	1900377603	£1,950.00	GCA (UK) Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	24/10/2018	5100073329	£2,367.84	Hobson Health Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	EE's NIC	24/10/2018	1900380406	£2,367,683.98	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Apprenticeship Levy	24/10/2018	1900380406	£164,078.00	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900380616	£817.28	Holmlea HOP - Tibshelf
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073442	£974.30	Adecco Uk Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900380620	£1,210.97	Glossop Area Office
Derbyshire County Council	1000	Capital	Capital	REFFCUS Fees	24/10/2018	1900380539	£4,500.00	PJC Tree and Garden Services
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900380606	£546.37	Shipley Country Park
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072395	£2,627.26	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073427	£873.81	Adecco Uk Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900377563	£585.21	The Getaway
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	PAYE Tax	24/10/2018	1900380406	£2,938,825.30	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	ER's NIC	24/10/2018	1900380406	£2,833,184.69	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	24/10/2018	5100067449	£9,204.13	Pace Fuelcare
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072647	£866.67	Wheatbridge Development LLP
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	24/10/2018	1900380541	£21,967.55	Edf Energy 1 Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072781	£885.60	Bituchem Building Products ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900377565	£1,045.50	Ripley Area Office (CAYA)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/10/2018	1900372373	-£552.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379971	£1,867.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/10/2018	1900379908	-£5,651.72	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	24/10/2018	1900380460	£552.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/10/2018	1900377562	£689.51	Ilkeston Area Office
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	24/10/2018	1900379751	£5,000.00	Thompsons Solicitors
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073428	£695.70	Adecco Uk Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Green Waste Deliveries	24/10/2018	5100072853	£22,748.82	Suez
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	24/10/2018	1900377658	£4,463.11	Perrys - Head Office
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100067049	£3,168.00	Instarmac Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072809	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	24/10/2018	1900379733	£2,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073323	£2,054.00	Sheffield Teaching Hospital Trust
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	24/10/2018	1900379735	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073434	£873.81	Adecco Uk Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072745	£1,934.97	PHS Group Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072922	£2,187.00	AP Pavers
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073329	£11,839.20	Hobson Health Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	S.M.P 92%	24/10/2018	1900380406	-£174,511.13	Inland Revenue
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	24/10/2018	5100066647	£8,695.44	Sigma Pharmaceuticals Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073415	£693.44	Adecco Uk Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073372	£527.01	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	24/10/2018	5100072393	£1,552.71	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073418	£651.53	Adecco Uk Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073071	£904.00	Speedy Asset Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100026058	£680.91	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100072394	£1,818.72	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100070933	£515.57	Adecco Uk Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	24/10/2018	5100072395	£525.45	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073417	£1,211.79	Adecco Uk Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	24/10/2018	1900380730	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/10/2018	5100073421	£514.21	Adecco Uk Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100071388	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/10/2018	1900381371	£2,442.75	Solomon House
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	25/10/2018	5100067708	£773.37	Accordial Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073879	£800.00	OEADS Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067863	£7,247.83	Amelio Utilities Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/10/2018	5100070986	£2,420.00	Escape Moblity Company
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/10/2018	5100071750	£600.00	University Hospitals Of Leicester
Derbyshire County Council	1000	Capital	Capital	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073878	£12,678.93	J M Hill Building Services Ltd
Derbyshire County Council	1000	Capital	Capital	External Fees - Other	25/10/2018	1700001554	-£1,619.90	Broxap Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067011	£680.00	Bishops Total Landscaping
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/10/2018	5100066961	£749.87	Marstons Brewery
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100071345	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	25/10/2018	5100073861	£522.16	Derby City Cars Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073810	£666.67	Agrimec
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100071382	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100072813	£16,981.00	British Red Cross Society
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073519	£1,480.00	Specialized Engineering Services
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/10/2018	1900381377	£523.63	Victoria Street - Chesterfield
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	1900353352	£945.00	Public Arts
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068677	£560.85	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/10/2018	5100070985	£2,420.00	Escape Moblity Company
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073214	£10,923.75	Universal Contracting
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067708	£3,866.85	Accordial Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067796	£590.00	Broxap Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Computer Software	25/10/2018	1900381223	£2,088.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067154	£5,000.00	RDV Contracting Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	25/10/2018	1900360194	£270,996.00	North East Derbyshire District Coun
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073807	£1,170.65	Britannia Woodworking Co Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100070776	£7,303.60	Breedon Southern Ltd
Derbyshire County Council	1000	Capital	Capital	Input VAT	25/10/2018	1900381394	£831.60	Ws Atkins Services Limited

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Capital	Capital	Input VAT	25/10/2018	5100073878	£1,521.47	J M Hill Building Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073553	£1,321.90	Raygar Architectural &
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	25/10/2018	1900381212	£1,140.00	J S Environmental Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100072210	£7,105.92	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073812	£1,127.25	High Peak Scaffolding
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	25/10/2018	5100067867	£864.36	Bronbury Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	25/10/2018	5100073554	£1,526.00	Reval Continuing Care Ltd
Derbyshire County Council	1000	Capital	Capital	External Fees - Other	25/10/2018	1900381394	£4,158.00	Ws Atkins Services Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100070949	£4,581.75	Vinshire Plumbing and Heating
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100072210	£1,128.64	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100071288	£4,709.25	C and M Builders
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	25/10/2018	5100067862	£8,883.56	Amelio Utilities Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073554	£7,630.00	Reval Continuing Care Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100071377	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068728	£990.00	Franke Sissons Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	25/10/2018	1900357568	£58,180.00	Bolsover District Council
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100072210	£3,276.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100072210	£4,404.19	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100073911	£607.18	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100072210	£5,643.18	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	25/10/2018	1900381239	-£3,219.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100072210	£1,421.18	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068719	£1,232.96	Phoenix Software Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Rates	25/10/2018	1900350098	£922.92	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068679	£1,769.13	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100070795	£533.90	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100072210	£818.48	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100072210	£655.20	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100068682	£6,961.63	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068678	£1,750.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100072210	£1,053.02	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100072210	£5,265.12	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Capital	Capital	External Fees - Other	25/10/2018	1900381395	£775.00	Ws Atkins Services Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Water Charges	25/10/2018	1900377653	£1,734.74	Yorkshire Water Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073789	£810.00	Computer And Design Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073304	£1,698.29	Custom Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	25/10/2018	5100072813	£3,396.20	British Red Cross Society
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	25/10/2018	1900381446	£1,508.00	Urbis Schreder Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	25/10/2018	5100065832	£9,609.60	XMA Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068682	£34,808.15	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100072210	£880.85	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	1900357568	£11,636.00	Bolsover District Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067867	£12,348.00	Bronbury Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100072210	£4,092.42	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067862	£44,417.78	Amelio Utilities Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068730	£990.00	Franke Sissons Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Severn Trent Consolidated Water Charges	25/10/2018	1900381445	£125,392.93	Water Plus Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/10/2018	1900381385	£533.28	Chesterfield Area Office (CAYA)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	25/10/2018	5100063974	£650.00	Duro UK Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/10/2018	1900381383	£966.13	Three Gables - Chapel
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Staff Public Transp	25/10/2018	1900355438	£3,523.60	Clarity Travel Management
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Bordereaux	25/10/2018	1900381127	£532.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073728	£1,114.00	Total Hire & Sales
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073811	£788.20	Broxap Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/10/2018	1900381386	£609.27	Chesterfield Area Office (CAYA)
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	25/10/2018	5100065832	£1,914.92	XMA Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073733	£1,752.00	Jdf Flooring Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067809	£4,636.00	Bid Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	25/10/2018	5100067809	£927.20	Bid Group Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rents General	25/10/2018	1900346789	£753.00	Ault Hucknall Parish Community
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073908	£3,442.60	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073361	£1,268.63	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	25/10/2018	1900357394	£939.45	Dodds & Partners
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100066636	£561.20	Recomac Sports Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068808	£1,342.22	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Carer Payments	25/10/2018	1900381140	£1,412.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/10/2018	1900380855	£689.85	Fleet Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	25/10/2018	1900380816	£1,177.04	Pidcock Motorcycles Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	25/10/2018	1900381278	-£4,619.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067428	£528.25	Oxford University Press
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	25/10/2018	1900381252	£2,731.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/10/2018	1900355045	£3,513.96	F4Control Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Security	25/10/2018	1900377665	£8,139.60	First Response Group Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067322	£730.83	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073508	£1,007.08	Western Power Distribution
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067367	£1,211.67	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/10/2018	1900380859	£1,205.65	Marshall of Nottingham
Derbyshire County Council	1000	Children & Education Services	Children's Services	Fostering Allowance	25/10/2018	1900381303	£1,054.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067769	£1,149.23	J Pugh Lewis Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073750	£720.00	Paul Kitchen
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	25/10/2018	1900380881	£850.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073903	£545.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	25/10/2018	1900355045	£702.79	F4Control Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073580	£988.80	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100070829	£1,560.00	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100068809	£1,834.76	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100068674	£4,099.73	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100068680	£527.05	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/10/2018	1900381339	£3,972.32	Ashbourne Little Bus Company
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100070950	£2,057.25	Vinshire Plumbing and Heating
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Contributions	25/10/2018	1900381339	-£894.19	Ashbourne Little Bus Company
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068674	£20,498.67	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100071993	£1,240.00	Leica Geosystems Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Grants	25/10/2018	1900380271	£887.00	Love Belper
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/10/2018	1900380850	£1,288.41	Imperial Commercials Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100070776	£1,460.72	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100071387	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	25/10/2018	5100073872	£2,691.73	Stanton Recycling Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	25/10/2018	1900364144	£3,766.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	25/10/2018	1900361613	£500.00	Taafa
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068809	£9,173.78	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	25/10/2018	5100068309	£616.00	M C Properties Buxton Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	25/10/2018	5100073808	£520.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100069894	£1,479.46	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068680	£2,635.26	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100067787	£560.40	Banner Business Solutions Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073872	£13,458.53	Stanton Recycling Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073808	£2,600.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	25/10/2018	5100067863	£1,449.57	Amelio Utilities Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073716	£1,254.00	Paul Kitchen
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100069896	£1,689.42	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068205	£24,628.50	Turtle Building Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100069319	£1,454.00	J C Balls And Sons LTD
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068309	£3,080.00	M C Properties Buxton Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100070511	£990.00	Franke Sissons Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100073908	£688.52	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/10/2018	1900380856	£1,641.86	Fleet Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/10/2018	1900380861	£1,085.64	Marshall of Nottingham

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100069750	£3,081.00	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100069750	£616.20	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100070827	£2,350.92	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073604	£7,685.00	Trapeze Group Uk Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100065335	£1,100.00	University of Derby
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100068768	£764.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	25/10/2018	5100068205	£4,925.74	Turtle Building Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068768	£3,820.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068681	£3,336.16	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100071384	£1,000.00	Midland Counties Heating Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100068681	£667.23	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	25/10/2018	5100073604	£1,537.00	Trapeze Group Uk Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068731	£990.00	Franke Sissons Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/10/2018	1900380843	£918.00	Mertrux Derby Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100069753	£1,046.46	Breedon Southern Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073861	£2,610.80	Derby City Cars Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073693	£603.50	Little Beaver Childcare Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	25/10/2018	1900377665	£1,627.92	First Response Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/10/2018	1900361772	£650.21	Econ Group Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073911	£3,035.90	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	External Fees - Other	25/10/2018	1900353352	£4,810.00	Public Arts
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	25/10/2018	5100073214	£873.90	Universal Contracting
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/10/2018	5100065318	£506.80	Banner Business Solutions Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068363	£4,268.03	On A Roll Sandwich Co Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073337	£3,990.00	Teaching Personnel Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Rooms	25/10/2018	1900364043	£518.17	South Normanton Community
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073569	£2,334.00	Schuchmann LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	25/10/2018	5100073337	£798.00	Teaching Personnel Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	25/10/2018	1900380893	£57,513.33	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	25/10/2018	5100069467	£1,185.60	Knightsbridge Furniture Productions
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/10/2018	5100069467	£5,928.00	Knightsbridge Furniture Productions
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	25/10/2018	1900381307	£5,164.24	Tomson Buxton Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/10/2018	5100065232	£20,000.00	Derby City Council (Finance)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Rents General	25/10/2018	1900364042	£2,597.88	Metropolitan Housing Trust Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/10/2018	5100072190	£16,500.00	South Derbyshire District Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073573	£2,185.00	Schuchmann LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073572	£2,160.00	Schuchmann LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Grants	25/10/2018	1900364193	£2,500.00	Derbyshire School Governors Assoc
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073570	£2,502.00	Schuchmann LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	25/10/2018	5100073570	£500.40	Schuchmann LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Learn resrce non ICT	25/10/2018	1900381203	£620.60	Craig Heap Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073575	£2,329.00	Schuchmann LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	25/10/2018	1900380893	£3,069.71	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	25/10/2018	1900380779	£500.00	Erewash Football Club
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	25/10/2018	1900355129	£630.00	Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	25/10/2018	1900355128	£900.00	Engineered Learning 18 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Learn resrce non ICT	25/10/2018	1900381200	£540.00	Morris Self Storage
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	25/10/2018	1900357814	£720.00	Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073576	£2,402.00	Schuchmann LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	25/10/2018	1900361838	£875.00	Taafa
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	25/10/2018	1900381298	£4,709.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	25/10/2018	1900355130	£1,000.00	Positive 4 Young People Community
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	25/10/2018	1900361852	£500.00	Taafa
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	25/10/2018	1900355049	£1,457.84	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073574	£1,830.00	Schuchmann LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	25/10/2018	1900380882	£652.90	Louise Tickle LTD
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rates	25/10/2018	1900346273	£3,845.52	Bolsover District Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	25/10/2018	1900361870	£700.00	Tiptoes Child Therapy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	25/10/2018	1900381297	-£4,619.10	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	25/10/2018	1900381346	£1,347.66	K Kabweru Namulemu
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	25/10/2018	1900361857	£500.00	Taafa
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	25/10/2018	1900381299	£4,618.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rates	25/10/2018	1900346272	£1,988.67	Bolsover District Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	25/10/2018	1900381311	£1,420.48	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/10/2018	5100072197	£602.96	Nobisco Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/10/2018	1900355043	£3,494.47	F4Control Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Electricity	25/10/2018	1900381090	£617.23	British Gas Trading Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100069308	£1,743.95	Stone Group Finance
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100068545	£565.00	Highfield Awarding Body For
Derbyshire County Council	1000	Adult Social Care	Adult Care	Agency Payments	25/10/2018	1900362198	£775.04	AMG Nursing Care Services (Burton)
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	25/10/2018	1900353336	£570.00	CBC Computer Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	25/10/2018	1900355043	£698.89	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	25/10/2018	1900381311	£102,095.59	Holdsworth Food Service
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	25/10/2018	1900357650	£1,105.46	Luke Evans Bakery Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rates	25/10/2018	1900357812	£5,165.63	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/10/2018	1900362445	£1,661.24	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Electricity	25/10/2018	1900381220	£986.13	British Gas Trading Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	25/10/2018	1900381273	£1,163.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	25/10/2018	1900361787	£660.00	Tiptoes Child Therapy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	25/10/2018	1900381276	£2,731.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	25/10/2018	1900361642	£660.00	Tiptoes Child Therapy Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	25/10/2018	1900381279	£4,709.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	25/10/2018	1900381300	£4,708.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	25/10/2018	1900381240	£3,279.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	25/10/2018	1900381275	£2,671.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	25/10/2018	1900381251	£2,671.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	25/10/2018	1900381339	£683.96	Ashbourne Little Bus Company
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073571	£2,414.00	Schuchmann LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073724	£1,105.00	Paul Kitchen
Derbyshire County Council	1000	Children & Education Services	Children's Services	Carer Payments	25/10/2018	1900381141	£1,412.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/10/2018	1900355047	£3,646.56	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	25/10/2018	1900355047	£729.31	F4Control Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/10/2018	5100066966	£1,290.40	Probrand Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	25/10/2018	1900380783	£3,814.60	Chesterfield Sea Cadets Corps
Derbyshire County Council	1000	Adult Social Care	Adult Care	Hire Of Vehicles	25/10/2018	1900381338	£1,836.90	Chris's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	25/10/2018	1900380780	£500.00	Tupton Rugby Club
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/10/2018	5100066808	£3,097.92	NHS Hardwick CCG
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073899	£11,070.00	North Derbyshire GP Provider
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	25/10/2018	1900380781	£9,517.15	Fairplay
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Persons	25/10/2018	1900362761	£1,438.80	HL Social Work Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/10/2018	5100073527	£1,828.60	Cyfas Systems Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Voluntary Organisations	25/10/2018	1900361988	£56,965.00	Sight Support Derbyshire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	25/10/2018	1900361988	£11,393.00	Sight Support Derbyshire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	25/10/2018	1900380795	£1,166.00	Resources 4 Change
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/10/2018	5100072189	£4,302.00	South Derbyshire District Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/10/2018	5100064387	£527.10	Abbeydale Direct (Gloves)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/10/2018	5100064851	£10,000.00	Amber Valley Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Voluntary Organisations	29/10/2018	1900383869	£101,451.50	Making Space
Derbyshire County Council	1000	Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	29/10/2018	1900382781	£6,860.77	Derbyshire Community Health
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100069487	£683.13	Handicare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non Rectruitment Advertising	29/10/2018	1900382008	£825.00	Johnston Publishing (North)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383547	£602.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383411	£5,228.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383404	£1,022.92	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	29/10/2018	1900380961	£549.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383398	£4,667.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383485	£2,804.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383121	£717.46	Care Relief Team

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383493	£725.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383067	£2,273.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074226	£874.00	Gailarde Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383291	£815.27	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	29/10/2018	1900380984	-£760.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382973	£1,384.64	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900355684	£15,634.27	Robertson Construction Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383583	£741.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382926	£34,565.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383222	£778.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382846	£4,740.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382923	£2,109.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383546	£708.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383055	£635.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383213	-£12,997.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383248	£3,599.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non Rectruitment Advertising	29/10/2018	1900382006	£1,472.76	Johnston Publishing (North)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383197	£992.78	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383160	£710.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383089	£601.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382937	£1,181.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100072780	£1,000.00	ASI Security Systems Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900292839	-£11,709.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383252	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383519	£1,127.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non Rectruitment Advertising	29/10/2018	1900382003	£825.00	Johnston Publishing (North)
Derbyshire County Council	1000	Adult Social Care	Adult Care	REFFCUS Construction	29/10/2018	1900355684	£25,906.76	Robertson Construction Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900382927	£1,728.29	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900380962	£3,140.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383235	£2,863.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900382926	£6,913.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382983	£1,452.00	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Construction Payments - Internal	29/10/2018	1900355684	£52,264.57	Robertson Construction Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383239	£5,642.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383276	£539.04	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383258	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383246	£3,180.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383391	£7,843.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383353	£950.48	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383107	£1,499.80	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382877	£652.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383013	£751.68	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383232	£695.22	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383416	£867.60	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383400	£5,228.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383175	£1,118.11	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900276675	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383378	£1,227.52	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383476	£834.40	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900300264	-£15,136.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383361	£577.08	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383192	£624.96	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900382924	£4,083.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Assistance to Adults	29/10/2018	1900381951	£2,854.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383574	£1,249.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900277029	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900300265	-£12,781.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383560	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383558	£911.60	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382929	-£5,156.03	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383557	£816.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382872	£1,123.93	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383364	£887.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383306	-£558.56	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383047	£3,131.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383411	£1,045.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382903	£619.12	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100069258	£740.00	Stanley Security Solutions
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383388	£4,938.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383225	£1,197.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383382	£4,624.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382856	£4,337.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383550	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383260	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383580	£739.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383566	£894.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383544	£705.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383229	£525.82	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383553	£643.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383600	£558.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900318616	£2,117.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383069	£730.80	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383143	£731.64	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383310	£725.28	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383355	£1,045.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383386	£1,176.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383403	£4,667.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383261	£2,641.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383016	£2,804.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383381	£1,056.12	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383355	£5,226.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383366	£887.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383386	£5,881.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383520	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383595	£841.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383515	£624.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383427	£579.60	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383607	£792.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383398	£933.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383564	£1,057.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383384	£4,439.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383403	£933.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383214	£745.01	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	29/10/2018	1900382834	£617.17	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900292840	-£7,411.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383530	£860.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074787	£7,536.25	Beardwood Natural Living Project
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383462	£930.36	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382909	£10,404.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383299	£646.26	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	29/10/2018	1900293152	£1,369.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383486	£2,804.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383402	£1,045.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383198	£527.48	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383349	£8,184.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382947	£746.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900380972	£4,171.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383158	£539.04	Care Relief Team

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383045	£516.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383561	£904.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383528	£633.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383496	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383401	£668.80	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383511	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383392	£590.40	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383441	£558.56	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382913	£1,121.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383472	£2,672.00	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383209	£2,213.52	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382857	£4,337.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382895	£604.35	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/10/2018	1900382954	£2,716.00	Integra Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383182	£1,988.64	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383283	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382886	£633.20	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382890	£2,887.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383509	£993.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383068	£6,793.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383308	£558.56	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383241	£1,151.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383245	£3,390.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383380	£1,045.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383316	£1,313.20	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383033	£817.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382837	£659.08	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	29/10/2018	1900380928	-£610.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383347	£1,990.24	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383262	£523.10	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383147	£919.72	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383253	£878.41	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383024	£834.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383028	-£3,688.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900380973	£1,467.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383170	£726.80	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900369372	-£11,285.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383237	£5,727.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382999	£3,706.92	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383140	£871.40	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383278	£2,046.56	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383163	£1,738.80	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383510	£656.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383244	£3,180.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382881	£1,635.52	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383285	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383119	£1,037.20	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383269	£570.59	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383279	£7,531.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383199	£611.98	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383274	£703.40	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383395	£933.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383373	£4,481.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383230	£11,872.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382910	£1,093.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383238	£7,531.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383059	£3,135.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382855	£540.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900380968	£6,817.40	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382930	£5,944.35	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383400	£1,045.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382916	£1,135.07	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382918	£1,515.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383371	£794.00	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900380982	£776.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383342	£717.26	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383057	£3,135.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383236	£1,001.44	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382836	£675.05	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383513	£921.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383570	£598.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383220	£730.90	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383483	£670.80	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383349	£1,636.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383402	£5,228.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383586	£612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382924	£20,416.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382917	£1,157.60	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382847	£3,385.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383277	£7,531.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383588	£658.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383211	£2,521.44	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383221	£778.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383288	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383391	£1,568.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383259	£1,054.23	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383290	£864.57	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383227	£1,197.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383287	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383384	£887.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382992	£4,457.97	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383200	£2,322.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383078	£568.40	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382893	£3,017.68	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383413	£577.80	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383146	£986.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383587	£1,216.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383414	£1,199.72	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	29/10/2018	1900380983	-£776.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383226	£801.72	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383597	£869.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383490	£620.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383104	£2,031.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383210	£1,612.52	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383296	£658.52	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382931	£519.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383030	£597.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383608	£1,473.23	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382975	£19,278.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383207	£960.64	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383482	£5,027.28	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383284	£2,584.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382879	£652.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382934	£2,920.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383127	£571.14	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383286	£534.58	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382996	-£5,031.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383488	£1,479.87	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383183	£2,455.04	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900380976	£2,792.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383018	£836.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383603	£2,247.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383156	£1,004.40	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383388	£987.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383113	£712.40	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383337	£845.50	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383354	£984.32	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383450	£1,127.92	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383364	£4,439.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382876	£538.20	Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383374	£888.24	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382853	£4,979.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383366	£4,439.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383327	£676.16	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900277028	£3,345.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383075	£597.16	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383046	£2,245.29	Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383376	£712.24	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382998	£3,706.92	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383295	£516.76	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383169	£2,596.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383385	£987.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383594	£941.09	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383023	£5,853.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382858	£4,337.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383471	£658.16	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383154	£713.80	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383351	£7,686.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383473	£551.80	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383443	£1,974.96	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382964	£4,876.50	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383139	£546.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900369373	-£9,529.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383389	£4,938.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383369	£1,037.20	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383292	£776.11	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382958	£1,942.16	Handley Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382864	£571.58	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382859	£4,337.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383231	-£4,340.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383166	£924.85	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383280	£890.88	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382887	£835.88	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383373	£896.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383526	£2,074.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383257	£870.57	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383360	£896.21	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900256616	-£17,930.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383360	£4,481.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900380938	£1,825.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900318615	£2,507.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383324	£588.46	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900299765	£15,136.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383275	£564.23	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383212	£14,913.53	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383410	£994.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383318	£848.85	Care Relief Team

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383436	£890.12	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383577	£533.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383174	£526.08	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382928	£2,183.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382921	£909.66	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	29/10/2018	1900380937	-£1,366.74	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382971	£2,199.47	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382852	£4,979.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383593	£1,030.27	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/10/2018	1900383062	£556.02	Jen-U-Win Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382851	£4,438.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382907	£619.12	Radis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382845	£4,740.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383345	£1,031.76	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382861	£698.70	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382878	£652.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383346	£1,122.48	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383205	£686.00	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383066	£812.81	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383434	£698.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383468	£1,369.20	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383454	£520.00	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383524	£1,059.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382943	£848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382980	£859.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900380263	£1,226.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383532	£1,346.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383585	£703.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383190	£2,182.24	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382984	-£558.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383126	£679.05	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383508	£758.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	29/10/2018	1900380965	-£1,281.11	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383599	£504.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383035	£2,049.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383012	£10,410.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383385	£4,938.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383255	£6,186.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383312	£1,154.91	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383389	£987.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383263	£7,531.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383465	£1,530.24	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382843	£4,740.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383157	£787.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383265	£703.58	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383243	£7,531.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382960	£3,160.12	Handley Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382901	£539.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382908	-£8,926.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382985	£586.14	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383036	£2,049.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900299766	£12,781.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382976	£4,819.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382925	£5,104.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900382976	£963.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900382925	£1,020.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382974	£2,013.49	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382938	£1,700.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383425	£756.74	REDACTED PERSONAL DATA

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	Residential Care Homes	29/10/2018	1900276674	£2,507.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383039	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383591	£587.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383459	£867.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383042	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383551	£1,227.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383086	£6,001.81	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382933	£1,028.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382891	£1,929.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383019	£2,049.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383523	£878.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383037	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382978	£1,029.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383088	£1,213.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382979	£2,233.40	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383568	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382832	£991.77	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382949	£547.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383329	£772.88	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383021	£2,955.28	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382948	£925.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382950	£638.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383421	£522.20	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383110	£1,243.04	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383449	£866.98	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383228	£694.06	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383240	£677.30	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383109	£1,483.82	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383536	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383487	£6,053.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383339	£641.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383056	£3,135.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383038	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383137	£564.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383188	£2,342.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383134	£720.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383185	£654.68	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	29/10/2018	1900382905	£613.44	Goyt Valley Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383087	£6,001.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383203	£673.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382922	£960.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383031	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383578	£658.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900380977	£605.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382841	£7,214.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	29/10/2018	1900382906	£663.32	Jen-U-Win Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383541	£715.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383518	£1,196.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383382	£924.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383537	£1,069.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383535	£948.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	29/10/2018	1900383061	£688.42	Jen-U-Win Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383563	£987.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382884	£506.20	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383015	£638.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383041	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382994	£4,017.46	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383025	-£3,688.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383193	£781.50	Care Relief Team

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383367	£647.68	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	29/10/2018	1900380934	£542.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383575	£587.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383330	£918.91	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382932	£877.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382945	£2,267.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383319	£718.60	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382995	£4,017.46	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383335	£1,026.30	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383314	£1,030.03	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382915	£1,100.68	One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382963	£4,259.73	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383014	£709.20	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383194	£630.40	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900382975	£3,855.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383466	£6,307.28	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383478	£774.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383177	£967.05	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383187	£668.33	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383328	£1,024.72	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383606	£572.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383195	£561.26	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	29/10/2018	1900381520	£1,000.00	Teaching Personnel Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	5100064768	£1,166.67	Action for Children
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	29/10/2018	1900382223	£506.77	Frida Dahlqvist
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	29/10/2018	1900382167	£602.25	Stephensons Solicitors LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	29/10/2018	1900380762	£2,579.05	Chicken Joes Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	29/10/2018	1900383695	-£3,819.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	29/10/2018	1900382165	£4,071.43	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	29/10/2018	1900382281	£1,919.96	ANEW Young People Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383393	£1,176.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383393	£5,881.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383368	£887.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	29/10/2018	1900382216	£604.41	Natalie Ashkar
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	29/10/2018	1900383719	£1,342.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383145	£4,372.84	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383507	£2,307.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	29/10/2018	1900382209	£1,444.50	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	29/10/2018	1900382174	£1,660.29	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/10/2018	1900383778	£546.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Food	29/10/2018	1900382035	£4,499.85	Tomson Buxton Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Childcare	29/10/2018	1900382291	£620.00	Happy Days Nursery
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	29/10/2018	1900383724	£1,342.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	29/10/2018	1900382179	£875.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	29/10/2018	1900381950	£1,555.20	Red Sector Recruitment Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383505	£2,307.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382842	£4,687.31	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	29/10/2018	1900383718	£1,508.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382883	£618.68	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382993	£4,017.46	Moorecare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	29/10/2018	1900361867	£724.83	Family Focused Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383008	£2,599.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383029	£5,853.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	29/10/2018	1900383696	£1,293.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	29/10/2018	1900383722	-£2,671.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/10/2018	1900382904	£602.04	Goyt Valley Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900380985	£3,064.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	29/10/2018	1900381616	£604.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382987	£4,457.97	Moorecare Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383448	£771.44	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383176	£1,981.06	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	29/10/2018	1900382398	£1,200.00	Dr Kelly Hobbs
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383431	£2,440.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	29/10/2018	1900381617	£604.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rates	29/10/2018	1900383892	£2,267.14	Erewash Borough Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383000	£3,706.92	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383022	-£3,688.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383001	£3,706.92	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382967	£5,008.66	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383034	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383326	£641.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383032	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382997	£3,604.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	29/10/2018	1900382165	£781.51	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Training	29/10/2018	1900380558	£1,322.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382961	£3,797.17	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383338	£641.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383437	£2,405.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383040	£2,049.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382897	£526.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/10/2018	1900383812	£1,980.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383456	£762.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382914	£2,222.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383428	£856.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Social Worker Training	29/10/2018	1900380559	£1,322.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	29/10/2018	1900383002	£11,383.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383604	£531.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074494	£2,490.00	Upbeat Communities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383132	£898.02	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382969	£3,422.74	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383058	£3,135.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383405	£5,228.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383424	£798.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/10/2018	1900383803	£3,610.00	S L Tinson
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100064768	£5,833.33	Action for Children
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383172	£645.48	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/10/2018	1900383791	£777.00	Galaxy Travel
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382935	£576.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074550	£3,568.90	Stannah Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074630	£655.00	A Line (Chesterfield) Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	29/10/2018	1900382200	£769.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	29/10/2018	1900381943	£500.00	Homelet The Lettings Centre Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100069761	£9,898.00	Crown Flooring Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	5100074550	£713.78	Stannah Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	29/10/2018	1900382208	£1,046.50	Weightmans LLP
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	5100069761	£1,979.60	Crown Flooring Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	29/10/2018	1900382185	£1,521.68	Dodds & Partners
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383249	£875.58	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382854	£3,135.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383412	£781.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383463	£1,117.12	Peak Home Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Social Worker Training	29/10/2018	1900380560	£1,322.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382962	£4,259.73	Moorecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382970	£3,995.41	Moorecare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	29/10/2018	1900382217	£556.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383458	£598.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	29/10/2018	1900381711	£623.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383406	£742.08	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Accommodation	29/10/2018	1900381578	£604.50	HYTYME
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383390	£1,039.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Examinations/Training	29/10/2018	1900382804	£3,250.00	Derbyshire Education Business
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382966	£4,876.50	Moorecare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	29/10/2018	1900361866	£525.34	Family Focused Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Buildings - Minor Improvements	29/10/2018	1900382735	£4,340.00	John Day Decorators Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383054	£1,040.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383233	£1,287.94	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382968	£3,885.30	Moorecare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Social Worker Training	29/10/2018	1900380557	£1,322.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383457	£877.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383387	£1,328.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	29/10/2018	1900382804	£650.00	Derbyshire Education Business
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383399	£595.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383202	£541.28	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Subscriptions/Memberships/Registrations	29/10/2018	1900362218	£3,046.00	Ofsted
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	5100067965	£866.42	Veolia ES UK Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383423	£857.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383500	-£1,574.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382848	£671.89	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	29/10/2018	1900381618	£745.40	Natalie Ashkar
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383379	£5,226.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383108	£2,355.47	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383438	£521.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	29/10/2018	1900382192	£576.00	Evidence Matters Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	29/10/2018	5100074605	£2,695.59	Alkemygold Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383396	£4,667.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/10/2018	1900383797	£666.00	K's Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383601	£1,341.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383348	£585.92	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383256	£990.89	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	29/10/2018	1900382214	£604.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382873	£1,606.75	Reach Housing And Enablement
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	29/10/2018	1900383723	£1,508.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383440	£1,160.48	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383542	£771.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Buildings - Minor Improvements	29/10/2018	1900382734	£2,273.00	Chesterfield Contract Flooring Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	29/10/2018	1900381713	£858.60	WCL Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383592	£1,008.48	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383379	£1,045.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383501	£3,265.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383503	£3,265.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382850	£3,135.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	29/10/2018	1900381713	£4,293.00	WCL Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Visiting Lecturers	29/10/2018	1900382787	£900.00	Chris Calladine
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383317	£2,045.44	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383363	£1,161.12	Peak Home Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074423	£1,500.00	K Neville Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383480	£3,078.48	Peak Home Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100072209	£7,059.31	Pace Fuelcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383307	£1,117.12	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	29/10/2018	1900382735	£868.00	John Day Decorators Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	29/10/2018	1900382245	£9,150.00	The Genesis Academy
Derbyshire County Council	1000	Children & Education Services	Children's Services	Electricity	29/10/2018	1900382586	£740.96	Edf Energy 1 Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383396	£933.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074737	£2,420.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383106	£2,716.80	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	29/10/2018	5100072209	£1,411.86	Pace Fuelcare
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074424	£819.96	Twinkl Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Learn resrce non ICT	29/10/2018	5100067945	£666.00	Normans Musical Instruments
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073735	£752.23	Custom Group Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382957	£3,159.20	Handley Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382889	£506.20	Birches Residential Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383020	£1,288.08	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	29/10/2018	1900380971	£1,197.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382833	£648.34	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	29/10/2018	1900369371	£1,599.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900380960	£549.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383250	£707.07	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383596	£1,377.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383495	£827.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383270	£840.98	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Grants	29/10/2018	1900374868	£3,000.00	Crich Glebe Field Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383514	£871.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100067965	£4,332.10	Veolia ES UK Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/10/2018	1900383060	£1,138.68	Jen-U-Win Care Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100067945	£1,194.95	Normans Musical Instruments
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383573	£771.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383506	£2,307.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383539	£545.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382936	£658.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383571	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074605	£13,477.92	Alkemygold Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382942	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383027	£1,026.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382844	£1,354.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382849	£4,979.06	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900382940	£2,583.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383556	£893.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100066686	£555.00	SMART Cars Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383435	£698.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	29/10/2018	1900256615	£858.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/10/2018	1900382831	£708.19	Caring at Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382965	£4,876.50	Moorecare Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073904	£840.60	Hickling and Squires Print
Derbyshire County Council	1000	Adult Social Care	Adult Care	Unallocated Budgets	29/10/2018	1900381510	£204,944.00	Care Quality Commission
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100069543	£770.00	Best Western Lee Wood Hotel
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383341	£1,407.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383204	£760.30	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383218	-£4,973.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	29/10/2018	1900256617	-£5,294.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073305	£1,514.17	Custom Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100071554	£2,836.35	Pearson Education Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382927	£8,641.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383529	£612.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074680	£1,149.50	R Stevenson
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383492	£762.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074806	£698.24	H and C Planthire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074283	£579.58	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074113	£1,945.00	Procurement Academy Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100072651	£952.00	J C Balls And Sons LTD
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074021	£14,319.46	Compass Minerals UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074066	£1,169.73	Opus Trust Marketing Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074653	£945.76	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074801	£9,008.25	Compass Minerals UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074653	£1,090.59	Fuel Card Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383251	£933.28	Care Relief Team
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100070947	£2,606.04	Breedon Southern Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Maintenance	29/10/2018	1900381833	£9,400.00	Purpose Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383470	£556.04	Peak Home Care Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	29/10/2018	1900381829	£11,735.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074801	£1,801.64	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074743	£1,953.09	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074021	£2,863.88	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074680	£5,747.50	R Stevenson
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074619	£580.33	Royal Mail Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074312	£600.00	Synchrony Psychology Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074649	£1,546.23	Frontline Staffing Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383380	£5,226.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383351	£1,537.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100072059	£9,655.16	WF Howes Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074622	£30,852.61	Wheelplant Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074528	£828.00	Banner Plant Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	29/10/2018	1900382403	£53,208.20	Cambian Autism Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074622	£6,170.52	Wheelplant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074622	£1,795.65	Wheelplant Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074126	£780.00	KNT Training Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074549	£1,400.00	CL And C Britland Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073930	£527.17	Crossling Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100071109	£3,513.35	Beighton Construction Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074795	£1,170.00	Hall Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Professional Fees	29/10/2018	1900381597	£2,800.00	Fluid Ideas Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Servicing	29/10/2018	5100073886	£571.00	Bid Group Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Input VAT	29/10/2018	5100072059	£1,931.03	WF Howes Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074088	£616.33	Buxton Woodworks
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074626	£663.44	Grafton Merchanting GB Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100073936	£721.10	Roy Geddes Bricks Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074253	£609.10	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074251	£1,274.90	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074268	£2,165.00	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	29/10/2018	1900365766	£512.83	Family Focused Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	29/10/2018	1900383673	£700.00	Loop Detection Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074457	£2,059.80	Lester Lowe Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073726	£996.00	Aaztec Associates Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100066773	£805.00	Servo Cabling Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	1900381597	£560.00	Fluid Ideas Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073936	£3,289.50	Roy Geddes Bricks Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Software Maintenance	29/10/2018	1900361618	£1,000.00	Giant Precision Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383357	£8,359.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074314	£2,039.10	Family Focused
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074786	£21,883.96	Opus Trust Marketing Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073918	£609.90	Banner Plant Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	29/10/2018	1900381828	£5,792.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074786	£4,376.79	Opus Trust Marketing Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Assistance to Families	29/10/2018	1900383906	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	29/10/2018	1900382161	£583.98	Foster Care Associates Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074743	£513.12	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	29/10/2018	1900382401	£2,100.00	Dr Kelly Hobbs
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Premises Repairs & Maintenance	29/10/2018	1900383873	£850.00	Banner Plant Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100066773	£4,025.00	Servo Cabling Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Professional Fees	29/10/2018	1900381598	£2,800.00	Fluid Ideas Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	29/10/2018	1900382286	£4,923.50	Loughborough College - Finance
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073886	£1,676.00	Bid Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074653	£1,639.46	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074023	£805.94	Compass Minerals UK Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383899	£1,225.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	29/10/2018	1900383714	-£3,819.00	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074743	£2,565.57	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073909	£3,023.75	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074458	£527.62	William Twigg Matlock Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383352	£1,211.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074743	£2,822.02	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383352	£6,059.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383576	£993.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	29/10/2018	1900383716	£2,796.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383395	£4,667.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	29/10/2018	1900382738	£3,727.78	Co-operative Funeralcare
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	29/10/2018	1900382283	£3,599.96	ANEW Young People Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Childcare	29/10/2018	1900382294	£775.00	Happy Days Nursery
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383358	£5,226.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900362061	-£1,024.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	1900381598	£560.00	Fluid Ideas Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	29/10/2018	1900382283	£719.99	ANEW Young People Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Training	29/10/2018	1900382460	£2,295.00	Nurture Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Residence & Custodianship Fee	29/10/2018	1900383717	-£2,671.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	29/10/2018	1900361874	£892.00	Family Focused Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074743	£564.40	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	29/10/2018	1900382212	£5,351.64	Emery Johnson Solicitors
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074745	£600.00	Chesterfield FC Community Trust
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074743	£9,765.46	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900362061	-£5,122.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383350	£6,184.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383026	£5,853.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	29/10/2018	1900361929	£2,652.64	Co-Operative Funeral Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	29/10/2018	1900363455	-£552.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383350	£1,236.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074461	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	29/10/2018	1900382225	£899.98	Marie Huggins
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383383	£888.38	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	29/10/2018	1900382159	£685.56	Foster Care Associates Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100072285	£1,101.84	Honey Brothers Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074023	£4,029.68	Compass Minerals UK Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383565	£1,037.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Carer Payments	29/10/2018	1900382054	£684.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/10/2018	1900383801	£2,033.00	S L Tinson
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383358	£1,045.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383144	£4,372.84	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383181	£672.08	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383368	£4,439.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	29/10/2018	1900381948	£1,546.20	Red Sector Recruitment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	29/10/2018	1900382279	£2,094.96	ANEW Young People Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100070947	£521.21	Breedon Southern Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383117	£1,018.01	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383125	£715.64	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	29/10/2018	1900382402	£31,809.25	Cambian Autism Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383405	£1,045.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/10/2018	1900383273	£777.74	Care Relief Team
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	29/10/2018	1900383715	£1,293.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074748	£510.00	Play Box Day Nursery (2)
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	29/10/2018	1900383357	£1,671.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	29/10/2018	1900380966	-£1,562.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	29/10/2018	1900382297	£2,004.96	ANEW Young People Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	29/10/2018	1900382175	£2,129.25	Dodds & Partners
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/10/2018	1900383802	£4,212.00	S L Tinson
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900383043	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	29/10/2018	1900382959	£1,942.16	Handley Care Services

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	Supported Living Schemes	29/10/2018	1900382860	£11,035.04	Reach Housing And Enablement
Derbyshire County Council	1000	Children & Education Services	Children's Services	Social Worker Training	29/10/2018	1900380561	£1,322.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/10/2018	1900381901	£15,601.24	Legal Services
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382626	£7,689.00	Amber Valley Council For
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	29/10/2018	1900383883	£1,136.28	National Autistic Society
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074743	£8,258.09	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/10/2018	1900383850	£670.72	Staveley Area Office
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/10/2018	1900381899	£588.49	Shirevale Resource Centre
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	29/10/2018	5100069572	£8,944.56	XMA Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Corona Gas consolidated monthly invoice	29/10/2018	1900380540	£52,365.40	Corona Ogc
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	29/10/2018	1900380540	£6,049.56	Corona Ogc
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	29/10/2018	1900383884	£1,602.21	National Autistic Society
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073954	£715.00	KNT Training Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	29/10/2018	5100068721	£664.50	Parex Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/10/2018	1900383854	£852.34	Hazelwood HOP- Ilkeston
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	29/10/2018	1900383886	£6,479.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Long Term Investments	29/10/2018	1900381831	£474,348.64	Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000	Capital	Capital	Equipment	29/10/2018	1900377605	£926.85	Spacekraft Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074149	£2,250.00	J S Environmental Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073938	£559.96	City Electrical Factors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074020	£15,381.85	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073963	£17,937.83	Motus Traffic Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074653	£5,452.93	Fuel Card Services Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	29/10/2018	5100069572	£1,822.51	XMA Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest System	29/10/2018	1900381890	£1,500.00	High Peak MAT
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073299	£670.21	Tarmac Trading Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Manual Input VAT	29/10/2018	1900383885	£5,890.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/10/2018	1900383862	£950.82	Glenholme - Long Eaton
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100069816	£20,660.00	KIP UK Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074653	£4,728.79	Fuel Card Services Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	29/10/2018	1900382627	£14,042.00	Erewash Valley Gymnastics Club
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Gas	29/10/2018	1900361418	£919.61	Corona Ogc
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074609	£24,000.00	InPhase Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073887	£1,129.00	Bid Group Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382623	£7,689.00	High Peak CVS
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074653	£818.39	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074267	£990.00	Ashtead Plant Hire Co Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074057	£627.25	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	External Fees - Planning	29/10/2018	1900383888	£2,330.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382616	£1,872.00	African Caribbean Community Ass
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	29/10/2018	5100072128	£895.86	Bibliotheca Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074052	£913.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074254	£856.93	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100073963	£3,587.57	Motus Traffic Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074022	£2,390.85	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074059	£913.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100070183	£550.00	Aggregate Industries UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Servicing	29/10/2018	5100073887	£691.00	Bid Group Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	29/10/2018	1900383697	£2,796.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074020	£3,076.39	Compass Minerals UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074256	£2,238.25	ACL Highway Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100068723	£7,384.41	Software Box Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074054	£665.40	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100068291	£550.00	Stennik
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074066	£5,848.65	Opus Trust Marketing Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100072926	£1,205.00	Action Patch Planing Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074653	£5,359.17	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074254	£4,284.65	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074252	£1,981.45	ACL Highway Services Ltd

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	Supported Living Schemes	29/10/2018	1900383383	£4,441.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Agency Payments	29/10/2018	1900381949	£1,235.70	Red Sector Recruitment Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074653	£1,071.84	Fuel Card Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074653	£3,226.14	Fuel Card Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100068723	£1,476.88	Software Box Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382624	£7,689.00	Erewash Voluntary Action Cvs
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074250	£1,234.10	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074022	£11,954.29	Compass Minerals UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Servicing	29/10/2018	5100073885	£848.00	Bid Group Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074505	£942.20	Grafton Merchanting GB Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073061	£1,010.25	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074015	£510.00	Joule Brady Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382630	£7,689.00	Rural Action Derbyshire
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074171	£548.70	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074653	£1,027.82	Fuel Card Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100069755	£2,099.88	Breedon Southern Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Hire Of Rooms	29/10/2018	1900381830	£1,041.67	Roundhouse Events
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100073909	£604.75	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	External Fees - Other	29/10/2018	1900638199	£650.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	29/10/2018	5100071308	£540.00	Wireless Watchman
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074549	£7,000.00	CL And C Britland Contractors Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/10/2018	1900383859	£850.38	Spire Lodge Family Centre
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074653	£1,054.40	Fuel Card Services Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Goods Received/Invoice Rec'd A/c	29/10/2018	5100069608	£596.00	Wireless Watchman
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073079	£1,168.38	Arden Winch and Co Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Grants	29/10/2018	1900382633	£2,915.10	Friends of whitcotes Playing field
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Input VAT	29/10/2018	5100073969	£4,260.03	Maintel Europe Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100069816	£4,134.00	KIP UK Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074653	£645.23	Fuel Card Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382617	£1,872.00	Asian Assoc Of Chesterfield
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Apprentice costs for Chesterfield College	29/10/2018	1900356029	£3,436.23	Chesterfield College
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/10/2018	1900383848	£1,440.52	Buxton Area Office (CAYA)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074653	£5,272.01	Fuel Card Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100071109	£702.67	Beighton Construction Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073700	£500.00	Clifford Green Electrical Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	29/10/2018	5100074743	£1,651.62	AECOM Infrastructure n Environment
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074172	£548.70	Atlas Contractors Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/10/2018	1900383851	£2,547.80	Chesterfield - St Helena (AC)
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382619	£45,062.00	Derbyshire Law Centre
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100067868	£616.30	County Contract Flooring Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Input VAT	29/10/2018	5100074609	£4,800.00	InPhase Limited
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	29/10/2018	1900382628	£5,285.00	Holme Hall Unite
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	29/10/2018	1900381511	£890.00	Technical Utilities Services UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073969	£21,300.16	Maintel Europe Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382621	£7,689.00	South Derbyshire CVS
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	29/10/2018	1900382632	£26,553.00	Newhall Village Hall
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/10/2018	1900381898	£1,226.58	Chesterfield Area Office (CAYA)
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	29/10/2018	1900382636	£6,150.00	Mickley Tenants And Residents
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074284	£1,164.66	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074809	£1,390.00	LJM Compliance Solutions Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074653	£5,139.07	Fuel Card Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382613	£910.50	Muslim Welfare Association
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382614	£1,093.00	Derbyshire Chinese Welfare
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382625	£7,689.00	Derbyshire Dales CVS
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074653	£4,091.95	Fuel Card Services Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382618	£5,200.00	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073396	£589.01	Grafton Merchanting GB Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382615	£910.50	Chesterfield Muslim Association
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	29/10/2018	1900382635	£900.00	St Barnabas Church

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	29/10/2018	5100074653	£992.84	Fuel Card Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073914	£6,093.50	Banner Plant Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074653	£620.43	Fuel Card Services Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	29/10/2018	1900382631	£4,500.00	RAFA Erewash Branch 884
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100073885	£1,163.00	Bid Group Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	29/10/2018	1900382634	£8,000.00	North East Derbyshire District Coun
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/10/2018	1900383842	£1,032.37	Clay Cross Area Office CAYA
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	29/10/2018	1900382610	£816.00	Edale Parish Council
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/10/2018	5100074653	£4,964.21	Fuel Card Services Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Grants	29/10/2018	1900382629	£3,120.00	All Being Well
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382622	£15,377.50	Links
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Chief Executives	Grants	29/10/2018	1900382612	£10,000.00	Friends of Hurst Farm
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075546	£2,745.35	Jointline Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074954	£1,672.00	Concept Elevators (UK) Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	5100074888	£1,103.73	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075407	£709.09	City Electrical Factors Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	31/10/2018	1900396073	£1,540.00	Ripley Area Office (CAYA)
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	1900396534	£648.06	Lindway Scaffolding Ltd
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	31/10/2018	5100072627	£500.00	Morse Watchmans UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074331	£2,765.13	Bss Group Plc
Derbyshire County Council	1000	Corporate & Democratic Core	Corporate	Water Charges	31/10/2018	1900386126	£2,395.40	Water Plus Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074918	£1,196.90	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074925	£820.00	Clymac Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075035	£672.54	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074846	£611.58	Detection Supplies
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074888	£866.14	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074888	£1,031.00	Atlas Contractors Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075607	£547.92	Stacey Processing Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	5100074914	£1,496.57	Abbey Glass Derby Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075676	£892.00	AP Pavers
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Premises Insurance	31/10/2018	1900396235	£27,397.44	Zurich Insurance plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075311	£500.00	Banner Plant Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075594	£1,456.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075715	£14,400.00	Twm Traffic Control Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074919	£586.12	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Misc. Underwriting (Current)	31/10/2018	1900396235	-£3,669.30	Zurich Insurance plc
Derbyshire County Council	1000	Capital	Capital	Input VAT	31/10/2018	1900383927	£1,260.00	On Centre Surveys Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075568	£703.50	Joule Brady Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075630	£1,150.00	CR Civil Engineering Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075133	£8,330.00	First 4 Supplies Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	31/10/2018	1900396135	£7,500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075877	£1,350.00	L and R Roadlines Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	31/10/2018	1900397431	£1,008.22	Stratstone BMW Derby Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	31/10/2018	1900396065	£653.00	Chesterfield Comm Mental Health
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	31/10/2018	1900396069	£1,694.85	Fairview Childrens Home
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Credit Unions	31/10/2018	1900396177	£935.00	Manchester Credit Union
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100070575	£640.00	Thompson Tree Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074553	£1,225.00	C Harvey
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075550	£555.00	SHB Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074975	£3,200.15	Wheelplant Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074888	£1,167.08	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075502	£5,510.00	Britannia Woodworking Co Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075906	£664.92	Safetyshop
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075588	£1,288.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100076025	£961.45	County Fencing
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	31/10/2018	1900397486	£2,447.50	Clowne Adult Care Area Office
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075881	£3,336.68	Vinshire Plumbing and Heating
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	31/10/2018	1900397487	£514.42	The Getaway
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075655	£958.00	AJ Beaman Construction Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Capital	Capital	External Fees - Other	31/10/2018	1900383937	£3,176.31	Allsigns International Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074976	£1,486.98	NSL Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396145	£4,024.20	Parallel Parents
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075639	£1,588.00	D P Kelly Holdings Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	31/10/2018	1900397457	£3,680.00	Perrys - Head Office
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074955	£604.95	Clymac Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075770	£950.00	Professional Cleaning Services UK L
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075546	£549.07	Jointline Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Residential Debt	31/10/2018	1900354724	£961.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100073273	£1,000.00	Greenham Trading Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075446	£913.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075625	£1,869.00	Stealth Cam Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	31/10/2018	1900397457	£736.00	Perrys - Head Office
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	31/10/2018	1900397200	£5,279.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Capital	Capital	External Fees - Other	31/10/2018	1900383933	£1,958.50	Broxap Limited
Derbyshire County Council	1000	Capital	Capital	Input VAT	31/10/2018	1900383937	£635.29	Allsigns International Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074976	£578.27	NSL Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100071428	£503.49	Stannah Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	5100075831	£640.00	Turtle Building Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075051	£893.76	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075110	£568.00	Fieldwell Energy Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075831	£3,200.00	Turtle Building Services
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075404	£849.12	City Electrical Factors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	31/10/2018	1900396140	£6,709.22	Clymac Ltd
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Rents General	31/10/2018	1900333089	£1,250.00	Renishaw Youth Club
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075449	£2,388.60	Ulverscroft Large Print Books Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	1900396140	£1,341.84	Clymac Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075992	£720.00	Banner Plant Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075987	£1,020.30	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100074976	£6,327.97	NSL Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075102	£1,777.82	Stacey Processing Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Mobile Telephones	31/10/2018	1900397187	£2,244.59	Everything Everywhere Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075777	£2,176.62	Broad Oak Properties Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	31/10/2018	1900397182	£3,662.51	Jdf Flooring Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	5100074300	£1,272.67	Bss Group Plc
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075617	£500.00	Ashtead Plant Hire Co Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075847	£736.09	Crown Paints Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395792	-£1,640.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075595	£1,036.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900396115	£7,699.48	Adullam Homes Housing Association
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396210	-£2,298.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075667	£995.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074864	£523.79	M Markovitz Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075620	£514.10	J C Balls And Sons LTD
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075667	£4,975.00	AP Pavers
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Mobile Telephones	31/10/2018	1900397186	£2,254.59	Everything Everywhere Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075126	£3,199.50	Dart Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	1900389080	£6,000.00	First 4 Supplies Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	5100074331	£557.81	Bss Group Plc
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075986	£4,792.96	Vodafone UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100070573	£2,390.00	Thompson Tree Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	5100075986	£958.59	Vodafone UK Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075820	£740.00	Green-Tech Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	31/10/2018	1900396176	£1,680.15	DWF LLP Client Account
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	31/10/2018	1900389080	£30,000.00	First 4 Supplies Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074888	£5,518.65	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074554	£1,400.00	C Harvey
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	31/10/2018	1900397513	£2,649.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	31/10/2018	1900396181	£5,474.65	Browne Jacobson LLP

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	31/10/2018	1900397516	£1,140.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	31/10/2018	1900397510	£996.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	31/10/2018	1900397506	£3,130.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	31/10/2018	1900396076	£27,067.48	Comensura Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395790	-£2,478.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	31/10/2018	1900396142	£1,647.09	Ideal Building Systems Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100070574	£650.00	Thompson Tree Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074914	£7,482.86	Abbey Glass Derby Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	31/10/2018	1900397514	£95,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	31/10/2018	1900397479	£1,843.00	Clay Cross Resource Centre
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075486	£965.00	Bs Specialist Products Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075488	£5,012.00	PhysioDirect Sherwood Limited
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Commensura	31/10/2018	1900396076	£135,335.79	Comensura Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Credit Unions	31/10/2018	1900396178	£1,243.00	Erewash Credit Union
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	31/10/2018	1900396183	£5,565.00	Browne Jacobson LLP
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074300	£5,964.55	Bss Group Plc
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	31/10/2018	1900396062	£1,080.75	Alfreton Adult Education Centre
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	31/10/2018	1900396183	£1,113.00	Browne Jacobson LLP
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Input VAT	31/10/2018	1900396181	£1,094.93	Browne Jacobson LLP
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Insurance Provision	31/10/2018	1900396176	£8,400.75	DWF LLP Client Account
Derbyshire County Council	1000	Capital	Capital	External Fees - Quantity Surveyors	31/10/2018	1900383927	£6,300.00	On Centre Surveys Ltd
Derbyshire County Council	1000	Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075344	£550.00	Hall Fuels
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	31/10/2018	1900396160	£6,342.02	Homes 2 Inspire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	31/10/2018	1900390107	£966.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397338	£1,006.81	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397042	£3,147.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	31/10/2018	1900397189	£4,225.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075609	£1,453.44	Stacey Processing Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396688	£3,318.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100071715	£632.00	Proteus Equipment Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	31/10/2018	1900397388	£1,940.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075981	£2,904.00	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075624	£1,606.00	D P Kelly Holdings Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	31/10/2018	1900397188	-£4,147.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	31/10/2018	1900396148	£13,405.85	Pathway Care Solutions li Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075580	£868.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396654	£2,754.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075984	£10,824.92	ACL Highway Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396664	£2,074.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075985	£7,790.92	ACL Highway Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	31/10/2018	1900396157	£9,599.70	Cambian Autism Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	31/10/2018	1900386258	-£537.43	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397117	£2,287.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	31/10/2018	1900396123	£1,820.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	31/10/2018	1900397247	£815.96	Central Travel Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397171	£1,814.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Fostering Allowance	31/10/2018	1900397223	£610.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	31/10/2018	1900390095	£621.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396689	£3,318.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396137	£3,595.80	Parallel Parents
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396665	£2,074.40	Homecare Domicilliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	31/10/2018	1900386133	£1,468.19	Department For Work & Pensions
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	31/10/2018	1900396100	£604.41	Natalie Ashkar
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	31/10/2018	1900396544	£35,483.13	Dronfield Henry Fanshawe School
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	31/10/2018	1900392227	£631.35	Fleet Factors Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	31/10/2018	1900390102	£552.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075628	£6,031.36	Breedon Southern Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Fostering Allowance	31/10/2018	1900397240	-£610.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396153	£3,072.00	Foster Care Associates Limited

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396154	£2,987.70	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	31/10/2018	1900382694	-£5,202.02	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397339	£663.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397337	£1,710.00	JP Taxis
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residents Savings	31/10/2018	1900354724	£1,161.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396690	£690.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396107	£10,568.18	Adullam Homes Housing Association
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	31/10/2018	1900397218	-£4,147.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	31/10/2018	1900386456	-£917.60	High Peak Borough Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397301	£620.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900396209	£2,124.17	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075981	£580.84	ACL Highway Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397373	£2,336.58	Express of Chesterfield Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396972	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396955	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	31/10/2018	1900386159	£9,665.76	Rethink
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397301	£3,100.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395794	£2,681.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075628	£1,206.27	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	31/10/2018	1900397471	£636.80	Bluelite Graphics
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Practising Certifics	31/10/2018	1900396551	£12,880.00	Law Society
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396156	£2,560.00	Foster Care Associates Limited
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Books	31/10/2018	1900364031	£2,349.92	Bright Books
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074976	£31,639.83	NSL Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hostel	31/10/2018	1900396549	£16,469.40	Emma House Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100074976	£9,731.53	NSL Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075984	£2,164.98	ACL Highway Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396611	£615.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075985	£1,558.18	ACL Highway Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1700001680	-£574.86	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	31/10/2018	1900397199	-£4,517.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396115	£38,497.42	Adullam Homes Housing Association
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	31/10/2018	1900391511	£917.60	High Peak Borough Council
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	31/10/2018	1900396158	£7,834.26	Homes 2 Inspire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Guardianship	31/10/2018	1900397219	£4,225.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395793	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	5100075482	£828.50	Britannia Woodworking Co Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396760	£789.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075461	£1,300.14	Walkers of Ashbourne Limited
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	31/10/2018	1900392198	£962.86	T C Harrison Ford
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Contractors	31/10/2018	1900397458	£1,544.00	Spire Hydraulics Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075482	£4,138.51	Britannia Woodworking Co Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075654	£850.00	CR Civil Engineering Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075352	£732.60	Contour Showers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074976	£48,657.63	NSL Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075282	£1,280.00	Banner Plant Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075673	£953.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075653	£1,300.00	CR Civil Engineering Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396966	£2,020.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075489	£3,020.00	Dyslexia Association
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075782	£1,576.14	Broad Oak Properties Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	5100075904	£1,545.82	Maintel Europe Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075671	£752.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075631	£585.81	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075312	£1,040.00	Banner Plant Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	1900397182	£732.50	Jdf Flooring Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075746	£748.80	Cemex Materials Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075904	£7,729.10	Maintel Europe Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075613	£540.00	Breedon Southern Ltd

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Equipment	31/10/2018	1900396534	£3,240.30	Lindway Scaffolding Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075652	£850.00	CR Civil Engineering Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075715	£2,880.00	Twm Traffic Control Systems Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075010	£564.96	Aggregate Industries UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075669	£2,187.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075614	£560.00	Riverside Garage
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075740	£1,576.08	Joule Brady Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075516	£541.00	County Contract Flooring Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075470	£850.00	Txtlocal Ltd trading as Textlocal
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075633	£1,240.00	Breedon Southern Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	31/10/2018	1900397470	£538.15	Bluelite Graphics
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075583	£826.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075734	£874.90	Harsco Metals Group Ltd.
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075676	£4,460.00	AP Pavers
Derbyshire County Council	1000	Children & Education Services	Children's Services	Hostel	31/10/2018	1900396150	£7,328.57	Axiom Supported Living Limited
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100072221	£500.00	LC Constrution Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075499	£1,014.00	Spray Tanker Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075656	£958.00	AJ Beaman Construction Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075014	£840.00	Derby City Council (Finance)
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075014	£4,200.00	Derby City Council (Finance)
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075631	£2,929.04	Breedon Southern Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	31/10/2018	1900396652	£1,748.00	Beechtree Day Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075632	£2,300.00	CR Civil Engineering Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075059	£639.62	Fuel Card Services Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	5100075133	£1,666.00	First 4 Supplies Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	31/10/2018	1900396099	£604.41	Natalie Ashkar
Derbyshire County Council	1000	Children & Education Services	Children's Services	Fostering Allowance	31/10/2018	1900386122	£1,194.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Carer Placement Fee	31/10/2018	1900390106	-£897.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	31/10/2018	1900396088	£9,760.00	Twenty Four Seven
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397336	£592.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074975	£36,307.89	Wheelplant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075604	£798.00	C P Environmental Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075469	£768.00	Open Text UK Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075982	£11,887.81	ACL Highway Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395795	£2,604.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075622	£1,354.85	AJ Beaman Construction Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396146	£3,338.70	Parallel Parents
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075681	£896.38	Cemex Materials Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397022	£2,393.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	31/10/2018	1900361767	£500.35	ATE UK Limited
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100075982	£2,377.56	ACL Highway Services Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075567	£1,310.00	AP Pavers
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	31/10/2018	1900396090	£3,834.29	Twenty Four Seven
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	5100075502	£1,102.00	Britannia Woodworking Co Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	31/10/2018	1900396159	£11,191.80	Homes 2 Inspire
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100074975	£640.03	Wheelplant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	31/10/2018	5100074975	£7,261.59	Wheelplant Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075603	£1,428.00	C P Environmental Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Contractors	31/10/2018	1900396085	£362,460.00	Henry Brothers Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Input VAT	31/10/2018	1900396085	£72,492.00	Henry Brothers Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075668	£1,139.00	AP Pavers
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075520	£557.62	Atlas Contractors Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	31/10/2018	5100076027	£999.29	Magnet Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396629	£3,849.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396808	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396713	£596.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396883	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396702	£1,380.40	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397164	£2,367.20	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396880	£743.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100076030	£7,494.56	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397161	£1,225.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396917	£2,273.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396903	£2,336.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	31/10/2018	1900396136	£7,840.50	I Can Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396909	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900386495	£590.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397159	£8,581.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396913	£1,249.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397168	£2,483.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396788	£1,288.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397110	£4,290.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	31/10/2018	1900386527	-£977.14	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396774	£1,341.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396950	£2,527.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395775	£1,220.12	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	31/10/2018	1900386461	£2,426.64	Metropolitan
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	31/10/2018	1900396547	£23,432.60	Senad Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900395553	£885.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	31/10/2018	1900396548	£31,209.67	Senad Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396834	£967.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396673	£588.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395834	£689.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397385	£1,499.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397329	£2,497.50	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396726	£1,337.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396860	£1,990.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396862	£1,629.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397328	£2,119.20	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	31/10/2018	1900396046	£570.99	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395911	£10,417.60	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396556	£2,683.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397170	£4,683.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396716	£1,672.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397172	£1,814.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900386397	£590.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900386361	£885.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075294	£7,252.42	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396650	£743.71	Voluntary and Community Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396786	£1,541.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	31/10/2018	1900387553	£825.36	Pathway Care Solutions li Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	31/10/2018	1900386485	-£537.43	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395897	-£856.64	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900393656	£590.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075295	£2,399.78	Holdsworth Food Service
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900393598	£885.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397103	£2,287.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900386396	£1,239.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396953	£2,353.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396915	£769.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	31/10/2018	1900364311	£588.00	Teaching Force
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397106	£4,337.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900393655	£1,239.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397100	£2,374.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900386442	£1,239.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900386438	£696.00	Enable Housing Association Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395927	£953.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397379	£1,785.00	REDACTED PERSONAL DATA

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	Supported Housing	31/10/2018	1900386151	£2,233.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075977	£1,428.57	Age UK Derby and Derbyshire
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396833	£1,037.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397127	£547.24	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396912	£2,399.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396746	£900.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397163	£615.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396674	£808.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396928	£1,236.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396851	£1,900.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396977	£613.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396696	£860.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396831	£1,037.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900386160	£7,671.24	Metropolitan
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075081	£706.50	Imperial Laundry
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397013	£547.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	31/10/2018	1900397244	£21,113.67	Senad Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Gas	31/10/2018	1900387562	£1,422.80	Bolsover CofE Junior School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	31/10/2018	1900368257	£7,460.00	JTRS Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075025	£1,095.00	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	31/10/2018	1900357206	£3,142.40	CBC Computer Systems Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396854	£920.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396729	£890.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	31/10/2018	1900395854	£542.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397140	£692.32	Caring Links Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397344	£1,931.54	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Teaching Agency Cover -General	31/10/2018	1900357861	£750.00	Protocol Education Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900396136	£1,568.10	I Can Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396672	£785.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396892	£569.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396900	£867.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397162	£2,686.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Water Charges	31/10/2018	1900387562	£918.74	Bolsover CofE Junior School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075007	£700.00	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397382	£3,060.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075011	£975.00	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396741	£2,284.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900368257	£1,492.00	JTRS Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075016	£1,595.00	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900357206	£628.48	CBC Computer Systems Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900392162	£6,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Staff Public Transp	31/10/2018	1900397538	£896.88	DWP Shared Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396930	£1,236.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396949	£961.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395783	£1,532.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397024	£4,185.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397129	£6,903.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395756	£13,268.93	Potensial T/A Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396720	£568.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900386469	£885.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397143	£3,932.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900393612	£590.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395781	£536.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900386139	£31,452.08	People Potential Possibilities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396823	£998.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397353	£769.40	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397047	£9,936.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397156	£4,997.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397064	£2,790.24	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396799	£958.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396703	£1,565.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397352	£620.00	D Margereson
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397321	£2,000.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contract Hire - Transport	31/10/2018	1900397389	£786.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075111	£1,540.00	Delight Care Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	31/10/2018	1900396152	£9,227.14	Blue Mountain Homes Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397382	£612.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397390	£846.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900368252	£502.00	JTRS Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Payments to FE Colleges	31/10/2018	1900397540	£200,000.00	Derby College
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Hardware	31/10/2018	1900368252	£2,510.00	JTRS Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	31/10/2018	1900395939	-£1,712.97	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396692	£860.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397165	£2,541.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	31/10/2018	1900392577	-£537.43	Nottingham Community Housing Assoc
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900383911	£1,375.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396721	£631.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	31/10/2018	1900397263	£4,422.84	Harpur's Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	31/10/2018	1900396540	£5,113.75	Langwith Bassett Junior Academy
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395861	£11,490.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Premises Repairs & Maintenance	31/10/2018	1900396537	£1,958.00	Mitie PFI Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397333	£3,040.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	31/10/2018	1900396126	£930.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397350	£1,217.56	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	31/10/2018	1900395949	£4,812.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395860	-£2,448.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397297	£2,100.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	31/10/2018	1900396120	£994.54	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Accommodation	31/10/2018	1900396121	£3,540.00	Roundabout Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	31/10/2018	1900397263	£7,307.12	Harpur's Coaches Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396695	£736.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	31/10/2018	1900396539	£25,375.00	Friesland School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395915	£4,327.65	Bramwell Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396757	£624.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Contributions	31/10/2018	1900397263	-£788.26	Harpur's Coaches Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	31/10/2018	1900396104	£745.40	Natalie Ashkar
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	31/10/2018	1900397307	£1,218.17	Freeway Coaches
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397289	£1,754.80	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396699	£2,773.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	31/10/2018	1900396124	£1,841.40	Weightmans LLP
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	31/10/2018	1900395978	£1,125.00	Millfield Care Home
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	31/10/2018	1900396541	£4,798.75	Street Lane Primary School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900380932	-£3,064.00	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396802	£853.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397285	£2,700.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397149	£549.16	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395787	£1,026.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Homes Without Education	31/10/2018	1900396546	£19,294.29	Bryn Melyn Group UK
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900395537	£590.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397332	£2,160.00	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075678	£2,125.00	Ashberry Recruitment
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396028	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396762	£1,428.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397341	£3,142.40	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075765	£8,667.50	Derventio Charitable Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396735	£848.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397309	£2,400.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397175	£3,331.52	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396978	£984.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	31/10/2018	1900396112	£1,510.00	Weightmans LLP
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397338	£5,034.05	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397038	£2,317.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396947	£3,735.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397342	£990.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397335	£672.40	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	31/10/2018	1900396542	£29,925.63	Lady Manners School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396765	£993.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396999	£5,437.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396970	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396984	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397012	£912.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396962	£4,489.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396937	£6,659.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900396015	-£917.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397026	£4,707.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397053	£848.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397031	£2,822.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397335	£3,362.00	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397313	£2,750.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396985	£1,569.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397317	£1,600.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396948	£3,735.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396013	£689.40	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396743	£1,968.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397395	£1,045.39	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397333	£608.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397347	£732.84	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397017	£2,194.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397341	£628.48	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397114	£11,148.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Materials	31/10/2018	1900396171	£500.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396997	£4,180.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397057	£5,342.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397014	£2,194.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	31/10/2018	1900396108	£556.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075454	£1,546.23	Frontline Staffing Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397063	£2,790.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	31/10/2018	1900396543	£27,253.75	Belper School
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396951	£1,657.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397083	£3,041.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397155	-£627.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396957	£763.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397082	£3,041.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396147	£3,552.90	Parallel Parents
Derbyshire County Council	1000	Children & Education Services	Children's Services	Projects & Activities	31/10/2018	1900396545	£6,502.00	Fairmeadows Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	31/10/2018	1900396106	£673.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Barristers Fees	31/10/2018	1900396098	£3,022.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Solicitors Fees	31/10/2018	1900396119	£2,121.00	Weightmans LLP
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100070866	£1,943.40	Barons Fylde Coast Supplies Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396138	£2,995.80	Parallel Parents
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	31/10/2018	1900382695	£3,276.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Allowance	31/10/2018	1900384020	£514.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396952	£1,657.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396981	£1,859.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900396098	£604.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397339	£3,315.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397336	£2,960.00	Naylors Taxis & Executive Services

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Children & Education Services	Children's Services	Servicing of Heating/Electrical Equipment/Lifts	31/10/2018	1900396538	£1,766.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100067605	£20,325.00	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397313	£550.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	31/10/2018	1900397517	£1,348.75	J M Parffrey
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396155	£3,153.00	Foster Care Associates Limited
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1900396144	£3,595.80	Parallel Parents
Derbyshire County Council	1000	Children & Education Services	Children's Services	Adoption Conversion	31/10/2018	1900385193	£1,925.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075058	£3,476.00	Lucy Faithful Foundation
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075987	£5,101.49	ACL Highway Services Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	31/10/2018	1700001681	-£574.86	Foster Care Associates Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396905	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397378	£2,760.00	Pinxton and Normo Taxis
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	1900397285	£540.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100076029	£5,343.75	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396784	£607.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075781	£8,227.73	Broad Oak Properties Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397154	£3,696.00	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075026	£662.50	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Housing	31/10/2018	1900386362	£590.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395914	£1,761.80	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395906	£4,464.69	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397003	£3,099.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397068	£3,921.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396965	£565.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396646	£1,802.60	Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396954	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396998	£4,180.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397049	£5,612.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397029	£6,592.73	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397071	£3,921.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397037	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397081	£3,041.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397122	£3,911.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397070	£969.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397088	£605.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395932	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396000	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397098	£671.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396772	£1,868.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396634	£759.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397089	£637.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396656	£764.00	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397023	£1,026.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396996	£5,630.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396945	£1,616.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397120	£582.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397035	£8,080.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397112	£792.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396789	£1,132.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396810	£642.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396725	£891.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396929	£1,236.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397131	£2,240.52	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396821	£1,136.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397032	£4,784.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395757	£8,016.78	Potensial T/A Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396861	£2,276.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396877	£932.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397115	£9,842.12	REDACTED PERSONAL DATA

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	Supported Living Schemes	31/10/2018	1900396993	£1,569.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397087	£678.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397144	£1,167.64	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396942	£1,906.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395826	-£2,287.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397065	£2,790.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396558	£3,537.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396968	£1,010.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397084	£671.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396919	£1,040.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396787	£2,097.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397150	£1,980.00	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397075	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397109	£917.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395965	-£2,164.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396826	£1,742.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396868	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397004	£1,881.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396776	£1,988.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396728	£1,130.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397018	£2,194.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396971	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397108	£818.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397051	£4,568.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396884	£1,798.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	31/10/2018	1900395899	£610.05	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	31/10/2018	1900395838	£1,112.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396901	£612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396852	£937.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396677	£1,055.60	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395966	£2,550.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396708	£534.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396730	£911.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396605	£3,710.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396869	£850.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396761	£1,960.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397039	£624.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397027	£928.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397001	£3,273.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397041	£2,857.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396555	-£2,617.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396871	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396986	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396878	£662.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396758	£2,033.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396700	£3,907.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396744	£799.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396964	£2,020.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396995	£2,189.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396827	£1,035.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted - Residential	31/10/2018	1900396658	£7,538.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397107	£4,337.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397166	£2,065.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396600	£1,338.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397050	£5,613.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396943	£1,616.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397056	£5,342.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397153	-£627.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397043	£2,857.92	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396813	£1,506.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396840	£626.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397054	£2,455.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397169	£2,065.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397104	£4,337.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396848	£822.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397025	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396967	£2,020.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396924	£1,499.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396575	£2,448.81	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395951	£1,072.40	Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	31/10/2018	1900395997	£587.45	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396911	£1,697.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396846	£1,136.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396859	£1,998.98	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396845	£56,656.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396764	£803.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396669	£1,327.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396780	£1,493.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396824	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396042	£766.00	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395858	-£1,150.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396693	£860.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395859	-£1,045.61	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395977	-£887.79	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396858	£2,853.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396621	£1,656.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396855	£794.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396005	£1,246.95	Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396857	£920.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396694	£860.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396750	£761.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396818	£1,742.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396896	£1,100.32	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396886	£692.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396956	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396921	£552.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396737	£823.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396796	£1,216.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397102	£4,337.42	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397124	£3,911.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396705	£1,375.60	Independent Care Link Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397132	£5,969.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397111	£6,032.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397058	£976.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396935	-£13,051.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397020	£2,194.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397060	£4,402.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397048	£3,057.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397121	£769.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396219	£6,454.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396974	£5,084.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396829	£1,691.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395898	£4,107.60	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396939	£5,461.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395907	-£4,464.69	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395992	£2,261.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397133	£8,581.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397136	£5,969.40	REDACTED PERSONAL DATA

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	Supported Living Schemes	31/10/2018	1900396944	£2,196.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395776	-£1,160.97	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	31/10/2018	1900396002	£903.77	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396793	£744.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396963	£3,126.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397125	£3,911.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396770	£1,562.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395811	£536.20	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396875	£603.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900388064	£1,268.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396212	£529.41	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397130	£4,570.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397073	£3,505.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396748	£757.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396767	£1,304.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	31/10/2018	1900395996	£2,036.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396755	£896.43	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396988	£2,165.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396872	£2,292.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	31/10/2018	1900395912	£542.26	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396849	£2,873.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396844	-£54,355.51	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396213	£529.41	Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397030	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397059	£5,342.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396811	£864.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397078	£790.35	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396975	£4,040.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397036	£2,317.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396876	£996.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396898	£934.52	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396791	£1,602.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	31/10/2018	1900395874	£570.99	Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900396203	£617.85	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396711	£611.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396756	£1,261.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396989	£2,049.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396785	£958.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396682	£633.34	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396781	£520.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	31/10/2018	1900396647	£785.28	Individual Homecare Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396201	-£950.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395902	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396753	£1,290.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396709	£845.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396681	£652.12	Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396739	£616.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395878	£3,493.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396830	£1,037.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397074	£4,723.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396817	£2,516.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397010	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396734	£6,792.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396675	£1,407.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395937	£998.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396763	£1,050.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396686	£1,905.54	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396710	£513.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396837	£1,227.52	REDACTED PERSONAL DATA

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397105	£917.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396819	£1,381.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397045	£2,455.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396211	£3,447.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397091	£825.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395955	£18,675.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397002	£837.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397128	£2,612.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396712	£904.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395910	-£2,021.39	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396707	£2,255.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396778	£1,187.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396782	£1,188.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397152	£1,980.00	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396567	£2,468.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396835	£1,627.70	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397160	£8,581.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396719	£2,211.34	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396723	£971.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396580	£956.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396926	£1,422.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396979	£1,569.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395938	-£1,761.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396941	£1,906.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396768	£723.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397033	£3,286.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396724	£528.47	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396205	£1,072.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396982	£1,569.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396697	£1,215.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396637	£1,500.00	SENAD Community Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396812	£1,951.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396783	£1,738.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396578	£1,062.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396670	£1,327.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396671	£1,327.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397093	£1,492.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397007	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted " Home Care	31/10/2018	1900396659	£904.16	Solace Care Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396893	£638.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397069	£3,921.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396946	£791.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397167	£2,266.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397148	£1,452.00	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396011	£1,033.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396200	£2,910.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396983	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396706	£584.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395853	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396714	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396759	£1,327.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397079	£1,041.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396233	£3,217.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396825	£915.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397097	£4,881.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397147	£2,100.00	PACE Supported Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396969	£1,010.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396832	£897.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396651	£680.45	Voluntary and Community Services

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	Supported Living Schemes	31/10/2018	1900397174	£4,143.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900390616	£1,231.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396864	£995.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	31/10/2018	1900395818	£548.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396907	£741.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395956	£1,540.35	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397080	£638.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075439	£5,543.30	A Catering Academy
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396676	£1,460.10	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396940	£6,630.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900396010	-£927.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396842	£703.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397009	£2,693.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396865	£558.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396822	£1,249.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395960	£1,026.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100069005	£37,732.50	Citizens Adv Derbyshire Disctrict
Derbyshire County Council	1000	Adult Social Care	Adult Care	Major Adaptations	31/10/2018	5100065378	£1,000.00	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397157	£4,997.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100065378	£11,327.00	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	31/10/2018	5100075439	£1,108.66	A Catering Academy
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397173	£4,346.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075353	£658.00	Bates Office Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395814	£2,567.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	31/10/2018	5100065378	£2,465.40	Stannah Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075761	£9,952.00	Chesterfield FC Community Trust
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396936	£15,216.79	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075005	£4,459.49	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075841	£681.12	Imperial Laundry
Derbyshire County Council	1000	Adult Social Care	Adult Care	Deputyship - Area Accounts	31/10/2018	1900396083	£2,692.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397095	£4,881.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395952	-£1,623.18	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397141	£1,007.48	Caring Links Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075762	£6,979.75	Wash Arts CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397061	£5,997.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Deputyship - Area Accounts	31/10/2018	1900396081	£1,000.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	31/10/2018	1900383910	£531.50	121 Captions Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395909	-£1,741.62	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396908	£718.72	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	31/10/2018	1900386240	£10,018.12	Voluntary and Community Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397325	£2,400.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396938	£5,461.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396751	£2,929.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396016	£3,594.15	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075003	£4,928.55	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075027	£1,365.91	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396804	£698.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900383007	£944.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397305	£1,200.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900383006	-£1,146.87	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396960	£2,106.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397353	£3,847.00	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397347	£3,664.20	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396732	£1,526.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397119	£522.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396934	£4,562.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397094	£580.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396933	£1,991.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396899	£1,544.40	REDACTED PERSONAL DATA

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	Supported Living Schemes	31/10/2018	1900397151	-£826.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396889	£899.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396752	£917.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395905	£1,540.35	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396838	£1,061.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396867	£2,008.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396620	-£1,464.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397062	£541.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396906	£713.08	Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397052	£9,356.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	31/10/2018	1900396663	£562.40	Ellie Sunrise Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075013	£660.00	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396667	£715.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396874	£934.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396994	£670.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch SN Trnsp	31/10/2018	1900397350	£6,087.80	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396012	£2,860.65	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Deputyship - Area Accounts	31/10/2018	1900386137	£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075539	£549.00	Phase Print Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Floating Support	31/10/2018	1900386214	£10,501.32	Metropolitan
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075769	£3,250.00	Financial Data Management
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075355	£1,644.00	Electronic Temperature Instruments
Derbyshire County Council	1000	Adult Social Care	Adult Care	Service User Accounts	31/10/2018	1900386137	£1,220.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100069004	£112,710.00	Citizens Adv Derbyshire District
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	31/10/2018	1900397243	£1,547.00	Clowns Early Years Centre Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396873	£850.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900396958	£961.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	31/10/2018	1900396666	£700.00	People Potential Possibilities
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	31/10/2018	1900395942	£542.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396191	-£842.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397015	£758.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900396055	£842.60	Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900380931	£760.57	Lavender Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	31/10/2018	1900395940	£1,957.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395856	£1,308.61	Rosewyn House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100067606	£8,385.00	South Derbys Citizens Advice Bureau
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900396217	-£4,760.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100074987	£1,227.84	Prepaid Financial Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396866	£893.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397055	£505.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	31/10/2018	1900396628	-£2,016.63	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396803	£867.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397138	£3,932.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397142	£3,932.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075121	£3,439.81	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Professional Fees	31/10/2018	1900362762	£555.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075850	£610.00	121 Captions Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396918	£1,763.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900397011	£811.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Input VAT	31/10/2018	5100075769	£650.00	Financial Data Management
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075002	£4,176.84	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100075006	£2,034.67	Delight Care Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	31/10/2018	5100069595	£35,174.00	Chesterfield Citizens Advice Bureau
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	31/10/2018	1900397139	£3,932.26	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	31/10/2018	1900395954	-£8,222.75	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396973	£2,682.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	31/10/2018	1900395857	£4,034.25	Rosewyn House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396645	£2,009.60	Turning Point
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	31/10/2018	1900396816	£869.40	REDACTED PERSONAL DATA